

Oct-Dec	Revenue	Amount	Oct-Dec	Expense	Amount
	Annual Sponsor First Texas Realty	2,500.00		Academy	-99.54
	Deusire Cup Sponsor	550.00		Amazon	-526.97
	Hall Booking	400		Cash Deposit Processing Bank Fee	-52.2
	Roof payment received from comm	3,000.00		Chaat Transportation	-300
	Septic Tank payment received	4,849.00		Costco	-185.35
	Soccer Entry	3000		Deusire Cup Expense	-242.41
	Trustee	402		HEB	-15.08
				Home Depo	-140.51
				Laxmi Puja Prasad payments	-28.95
				Soccer Awards	-81.00
				Soccer First Prize	-3,000.00
				Soccer Referee fee	-2,200.00
				Soccer Second Prize	-1,000.00
				Trustee transfer to comm	-1,345.00
				Walmart	-202.54
		14,701.00			-9,419.55
	Prev balance	14,611.92			
	Revenue	14,701.00			
	Expense	-9,419.55			
	Total Ending Balance	19,893.37			