

Statement of Activities (Apr 1, 2026 - May 30, 2026)			
Revenue	Amount	Expense	Amount
VolleyBall team entry fee	5000	Volleyball 2nd Prize	-1000
Amzon purchase refund	32	Check 1062	-3000
		Transfer to Community Center	-10000
		Volleyball Uhaul	-76.25
		Amazon Volleyball items	-787.2
		Volleyball Certificate	-40.59
		Transfer to Community Center	-505
		Gasoline Hutto	-22.91
		Heb	-46.71
		Trustee Transfer	-100
		Passport camp printer	-290.2
		Wifi Passport Camp	-80
		Passport Camp food	-431.9
		Lone Star Awards	-274
		Election Day Food	-1035
		Daniele Montes Tent for Election	-1085
Total	5032		-18775
Beginning Bank Balance 4/1/26	20,456.38		
Revenue 3 months	5032		
Expense 3 months	-18774.7		
Ending Bank Balance	6,713.64		