

**NORTH ALLEGHENY
UNIFIED BOOSTER ORGANIZATION
TREASURER'S REPORT
NOVEMBER 9, 2016**

Checking Account Balance as of September 14, 2016			\$5,753.02
Deposits			
	Blanket & Earrings sales, football game, 9/23	\$138.00	
	Blanket & Earrings sales, football game, 9/30	\$112.00	
	Blanket & Earrings sales, football game, 10/14	\$199.00	
	Balloon Arch Wrestling	\$40.00	
	Balloon Arch Band half payment	\$20.00	
	Balloon Arch Football half payment	\$20.00	
	Blanket Sale	\$35.00	
Total Deposits		\$564.00	\$564.00
			\$6,317.02
Expenses			
CHK 1041	John Weistein, small games of cance license renewa	\$125.00	
CHK1042	Special Events Embroidery, blankets	\$200.00	
CHK1043	Special Events Embroidery, blankets	\$25.00	
Total Expenses		\$350.00	-\$350.00
Checking Account Balance as of November 9, 2016			\$5,967.02