

Acct#	Organization	Balance end June	Balance after Withdrawal	Total Withdrawn	Reference Number	Withdraw Adjustment
1361	Badminton	781.88	425.50	356.38		
1371	Ballroom Dance	2493.93	1318.05	1175.88		
1377	Baseball	12806.26	12151.60	654.66		
1505	Broomball	576.71	182.61	394.10		
1513	Bowling	3578.66	2500.31	1078.35		
1517	Boxing	0.00	0.00	0.00		
1732	Crew	3160.98	1539.34	1621.64		
1783	Cricket	1608.12	1331.97	276.15		
1790	Cycling	2754.65	1252.52	1502.13		
1801	Fencing	305.94	305.94	0.00		
1918	Equestrian	3031.93	3020.23	0.00		
1968	Flying	673.55	673.55	0.00		
2160	Hapkido	3982.04	3982.04	0.00		
2174	W. Hockey	1393.99	1393.44	0.00		
2398	Nordic Ski	920.72	112.72	808.00		
2447	Judo	2406.4	1858.76	547.64		
2448	Juggling	349.41	203.93	145.48		
2469	Karate	5134.08	3663.92	1470.16		
2500	LaCrosse	353.37	-574.21	927.58		
2595	Motorcross	1027.72	797.26	230.46		
2597	Motorcycle	860.12	-437.03	1297.15		
2608	Mountaineering	304.7	277.41	27.29		
2725	Paintball	0	-0.92	0.92		
3100	Racquetball	119.99	-871.44	991.43		
3125	Rodeo	7822.11	4206.13	3615.98		
3142	W. Rugby	231.09	11.52	219.57		
3144	M. Rugby	-147.90	-1848.90	1701.00		
3148	Runner's High	-47.64	-47.64	0.00		
3153	Sailing	-295.37	-588.23	292.86		
3180	Scuba Club	2619.59	2198.19	421.40		
3205	Shotokan	791.16	181.16	610.00		
3255	Skateboarders	-55.61	-584.28	528.67		
3262	Ski & Snowbd	1101.18	-1462.25	2563.43		
3271	Soccer	6117.47	4918.94	1197.53		
3324	Sports Coun	388.53	388.53	300.00		
3390	Table Tennis	1066.91	-58.86	1125.77		
3397	Tae Kwon Do	61.18	-330.45	391.63		
3430	Tennis	2648.07	1432.78	1215.29		
3469	Trap & Skeet	2239.00	2199.00	40.00		
3471	Triathlon	2627.34	1621.61	1005.73		
3490	Ultimate Frisbee	3352.34	3352.34	0.00		
3651	M. Volleyball	93.29	-4333.04	4426.33		
3652	W. Volleyball	0.00	0.00	0.00		
3667	Waterpolo	696.32	692.07	4.25		

3670	Waterski	2659.66	2659.66	0.00
3679	Weight	3539.96	3539.96	0.00
3684	Canoe & Kayak	318.09	318.09	0.00
3712	W. Ultimate	1112.00	1112.00	0.00
				33164.84