

	Month	As of Date									
	Nov_2025	11/30/2025									
Opening Cash	\$604.38		Expenses by Class			Fund Net (Month)			Program/Event Net (Month)		
Total In	\$3,227.00		Class	Amount		Fund	Net		Program/Event	Net	
Total Out	\$2,889.40		PRG	\$1,958.85		OPS	\$444.45		Fish Fry	\$0.00	
Net Change	\$337.60		ADM	\$930.55		SCH	\$0.00		Tailgate	\$0.00	
Ending Cash (Books)	\$941.98		FND	\$0.00		MNT	\$0.00		SummitF	\$0.00	
						SIG	\$0.00		SummitS	\$0.00	
						80F	\$193.00		Grill	\$0.00	
						PGB	-\$349.85		ProjGiveBck	-\$349.85	
Tier Summary						Uncleared Items (as of date)			80Ann		\$193.00
T1 Count	0		Event Support Total	\$0.00		Date	Type	Description	In	Out	Cleared?
T2 Count	0		Scholarships (50%)	\$0.00							
T3 Count	0		Mentorship (30%)	\$0.00							
			Ops/Admin (20%)	\$0.00							
Missing Receipts (>\$250)											
Date	Type	Description	In	Out	Receipt						
#N/A											