

Obj Acct	Sub	Description	L D	P E	Budg Patt	2015 Budget	2014 Amended Budget	5/31/2014 YTD	2013 Actual	2012 Actual	2011 Actual
<b>4000</b>		<b>Revenues / Expenditures</b>	<b>3</b>	<b>N</b>		<b>-</b>	<b>-</b>	<b>(2,080)</b>	<b>(1,398)</b>	<b>440</b>	<b>2,694</b>
4001		Revenues	4	N		(4,000)	(4,000)	(5,387)	(5,449)	(3,436)	(6,512)
4700		<b>CHARGES FOR SERVICES</b>	<b>5</b>	<b>N</b>		<b>(4,000)</b>	<b>(4,000)</b>	<b>(5,387)</b>	<b>(5,449)</b>	<b>(3,436)</b>	<b>(6,512)</b>
4781		Youth Wrestling	6		ANN	(4,000)	(4,000)	(5,387)	(5,449)	(3,436)	(6,512)
<b>6000</b>		<b>Expenditures</b>	<b>4</b>	<b>N</b>		<b>4,000</b>	<b>4,000</b>	<b>3,307</b>	<b>4,051</b>	<b>3,876</b>	<b>9,206</b>
<b>6200</b>		<b>SUPPLIES</b>	<b>5</b>	<b>N</b>		<b>3,625</b>	<b>3,625</b>	<b>3,296</b>	<b>4,002</b>	<b>3,796</b>	<b>8,896</b>
6219		General Supplies	6		ANN	2,000	2,000	2,577	2,798	2,202	4,659
6253		T-Shirts	6		ANN	1,625	1,625	719	1,204	1,594	4,237
<b>6300</b>		<b>PROFESSIONAL SERVICES AND UTIL</b>	<b>5</b>	<b>N</b>		<b>75</b>	<b>75</b>	<b>11</b>	<b>49</b>	<b>80</b>	<b>80</b>
6309		Professional Services	6		ANN	-	-	-	-	-	-
6322		Postage and Freight	6		ANN	-	-	-	4	-	-
6343		Advertising and Publications	6		ANN	75	75	11	45	80	80
<b>6400</b>		<b>REPAIRS AND MAINTENANCE</b>	<b>5</b>	<b>N</b>		<b>300</b>	<b>300</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>230</b>
6418		Property Rental	6		ANN	300	300	-	-	-	230