

Activities Account Account QuickReport As of June 30, 2018

Type	Date	Num	Name	Memo	Amount	Balance
Activities-Union Bank & Trust						5,686.31
Cavalry Volleyball						5,686.31
Deposit	07/13/2017			Deposit	120.00	5,806.31
Check	08/03/2017	3437	Graphic Edge	Cavalry VB shirts	-914.12	4,892.19
Deposit	08/21/2017			Deposit	452.00	5,344.19
Check	09/07/2017	3438	RCYSA	VB Tournament	-70.00	5,274.19
Deposit	10/20/2017			Tournament	538.18	5,812.37
Deposit	10/30/2017			Deposit	35.00	5,847.37
Check	12/20/2017	3449	Brandi Sladky	Cavalry VB Silent Auction Items	-21.40	5,825.97
Total Cavalry Volleyball						139.66
Total Activities-Union Bank & Trust						139.66
TOTAL					139.66	5,825.97