Wilson Memorial Athletic Boosters
Treasurer's Report
April 2026

Period Covered	04/01/2026-04/30/2026
Cash Balance at the Beginning of the Period	$127,509.67
Income Received	$6,215.35 Concessions/Spirit Wear $95.02 Interest
Expenses Paid	$1,556.00 TSS Photography $39.97 Walmart $350.00 Tweedle Tees $61.06 Amazon-Lock Box $3,478.19 Sysco $520.21 Dominos
Cash Balance at the End of the Period	$127,813.94
Signature of Treasurer	*Melanie Coffey*