



ENTIAT SCHOOL DISTRICT 127

**ASSOCIATED STUDENT BODY (ASB) FUND BALANCES**

September 1, 2012 - August 31, 2013

*Associated Student Body (ASB) funds are public monies raised on behalf of students, and are used for optional, extra-curricular events of a cultural, athletic, recreational, or social nature. In general, carryover amounts from one year to another are due to anticipated expenditures for student activities which take more than a year of fundraising. ASB funds are not available for curricular, or graded student activities.*

Activity	BEGINNING				ENDING
Classification	BALANCE	+ REVENUES	+/- Transfers	- EXPENDITURES	BALANCE
STUDENT COUNCIL	250.14	963.00	0.00	(1,137.19)	75.95
FIFTH GRADE	0.00	3,657.85	(1,516.09)	(2,141.76)	0.00
<b>PAUL RUMBURG ELEMENTARY</b>	<b>\$ 250.14</b>	<b>\$ 4,620.85</b>	<b>\$ (1,516.09)</b>	<b>\$ (3,278.95)</b>	<b>\$ 75.95</b>
STUDENT COUNCIL	1,236.20	1,351.91	3,270.44	(1,936.44)	3,922.11
ASB CARDS	4,918.93	4,655.00	(9,573.93)	0.00	0.00
VENDING MACHINES	2,294.36	1,500.68	(3,795.04)	0.00	0.00
ANNUAL (YEARBOOK)	2,692.27	8,817.00	0.00	(8,848.59)	2,660.68
HS FOOTBALL	0.00	0.00	1,968.38	(1,968.38)	0.00
ATHLETICS	19.43	10,440.87	(6,331.82)	(2,046.60)	2,081.88
GIRLS HS BASKETBALL	0.00	150.00	298.53	(448.53)	0.00
BOYS HS BASKETBALL	0.00	0.00	365.51	(365.51)	0.00
BOYS MS BASKETBALL	0.00	0.00	199.03	(199.03)	0.00
HS VOLLEYBALL	90.00	1,722.50	1,691.24	(3,503.74)	0.00
HS TENNIS	0.00	576.70	2,041.29	(2,617.99)	0.00
HS TRACK	0.00	696.09	4,363.44	(5,059.53)	0.00
MS TACKLE FOOTBALL	0.00	70.00	2,812.05	(2,882.05)	0.00
MS VOLLEYBALL	0.00	35.00	0.00	(35.00)	0.00
GIRLS SOCCER	0.00	1,094.40	2,395.19	(3,489.59)	0.00
MS TRACK	0.00	25.00	245.13	(270.13)	0.00
CLASS OF 2013	775.13	2,859.43	(484.78)	(3,149.78)	0.00
CLASS OF 2014	1,501.84	0.00	121.50	(513.95)	1,109.39
CLASS OF 2015	135.52	240.13	(121.50)	0.00	254.15
CLASS OF 2016	1,173.61	407.75	0.00	(144.99)	1,436.37
CLASS OF 2017	530.05	1,035.81	0.00	(786.86)	779.00
CLASS OF 2018	173.57	0.00	0.00	0.00	173.57
CLASS OF 2019	724.04	9,300.67	502.74	(10,527.45)	0.00
CLASS OF 2020	0.00	0.00	1,516.09	0.00	1,516.09
MECHA	52.82	0.00	0.00	0.00	52.82
FFA	317.41	0.00	0.00	0.00	317.41
HONOR SOCIETY	160.00	315.00	0.00	(304.25)	170.75
BAND	0.00	240.00	32.60	(272.60)	0.00
CHEERLEADERS	70.97	2,319.51	0.00	(2,049.82)	340.66
PEP CLUB	496.46	0.00	0.00	0.00	496.46
LEADERSHIP	129.52	120.00	0.00	(140.00)	109.52
<b>ENTIAT MIDDLE/HIGH SCHOOL</b>	<b>\$ 17,492.13</b>	<b>\$ 47,973.45</b>	<b>\$ 1,516.09</b>	<b>\$ (51,560.81)</b>	<b>\$ 15,420.86</b>