



ENTIAT SCHOOL DISTRICT 127

ASSOCIATED STUDENT BODY (ASB) FUND BALANCES

September 1, 2013 - August 31, 2014

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	75.95	0.00	0.00	0.00	75.95
FIFTH GRADE	0.00	2,747.22	(1,166.38)	(1,580.84)	0.00
PAUL RUMBURG ELEMENTARY	\$ 75.95	\$ 2,747.22	\$ (1,166.38)	\$ (1,580.84)	\$ 75.95
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STUDENT COUNCIL	3,922.11	4,347.28	974.12	(4,881.28)	4,362.23
ASB CARDS	0.00	5,740.00	(5,340.41)	(24.90)	374.69
VENDING MACHINES	0.00	451.75	(451.75)	0.00	0.00
ANNUAL (YEARBOOK)	2,660.68	13,536.00	0.00	(10,900.70)	5,295.98
MS ACTIVITIES	0.00	6,801.21	(107.00)	(4,483.33)	2,210.88
HS FOOTBALL	0.00	1,820.00	3,097.32	(4,917.32)	0.00
ATHLETICS	2,081.88	15,187.18	(8,977.59)	(5,797.93)	2,493.54
GIRLS HS BASKETBALL	0.00	0.00	304.86	(304.86)	0.00
BOYS HS BASKETBALL	0.00	874.00	4,084.05	(4,844.05)	114.00
BOYS MS BASKETBALL	0.00	72.00	0.00	0.00	72.00
HS VOLLEYBALL	0.00	2,109.46	761.71	(2,871.17)	0.00
HS TENNIS	0.00	481.50	477.78	(959.28)	0.00
HS TRACK	0.00	1,854.98	1,796.22	(3,651.20)	0.00
MS TACKLE FOOTBALL	0.00	0.00	1,619.86	(1,619.86)	0.00
MS VOLLEYBALL	0.00	0.00	892.21	(892.21)	0.00
GIRLS SOCCER	0.00	37.00	313.29	(350.29)	0.00
MS TRACK	0.00	0.00	879.04	(879.04)	0.00
CLASS OF 2014	1,109.39	4,621.00	(415.37)	(5,315.02)	0.00
CLASS OF 2015	254.15	1,204.00	0.00	0.00	1,458.15
CLASS OF 2016	1,436.37	582.50	0.00	(373.29)	1,645.58
CLASS OF 2017	779.00	640.95	0.00	(103.72)	1,316.23
CLASS OF 2018	173.57	441.90	0.00	0.00	615.47
CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
CLASS OF 2020	1,516.09	7,636.71	0.00	(7,050.62)	2,102.18
CLASS OF 2021	0.00	0.00	1,166.38	0.00	1,166.38
MECHA	52.82	0.00	0.00	0.00	52.82
FFA	317.41	0.00	0.00	0.00	317.41
HONOR SOCIETY	170.75	270.00	0.00	(170.00)	270.75
BAND	0.00	162.65	91.66	(254.31)	0.00
CHEERLEADERS	340.66	3,108.12	0.00	(3,091.37)	357.41
PEP CLUB	496.46	0.00	0.00	0.00	496.46
LEADERSHIP	109.52	210.00	0.00	(297.31)	22.21
ENTIAT MIDDLE/HIGH SCHOOL	\$ 15,420.86	\$ 72,190.19	\$ 1,166.38	\$ (64,033.06)	\$ 24,744.37
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Submitted by Diane Grover, Business Manager (509) 784-1800 dgrover@entiatschools.org					