



ENTIAT SCHOOL DISTRICT 127

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

September 1, 2015 - August 31, 2016

*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	2,854.25	(1,271.46)	(1,582.79)	0.00
PRIVATE MONITES - MISC #1	0.00	0.00	0.00	0.00	0.00
<b>PAUL RUMBURG ELEMENTARY</b>	<b>\$ 75.95</b>	<b>\$ 2,854.25</b>	<b>\$ (1,271.46)</b>	<b>\$ (1,582.79)</b>	<b>\$ 75.95</b>
STUDENT COUNCIL	1,464.19	992.98	741.27	(2,362.08)	836.36
ASB CARDS	0.00	2,485.00	(2,364.44)	0.00	120.56
CONCESSIONS	0.00	5,033.11	(2,437.75)	(1,519.66)	1,075.70
ANNUAL (YEARBOOK)	6,092.78	10,492.00	0.00	(10,812.72)	5,772.06
MS ACTIVITIES	1,833.62	0.00	600.00	(725.75)	1,707.87
HS FOOTBALL	1261.00	4,189.00	2,500.00	(5,102.49)	2,847.51
ATHLETICS	0.00	10,481.55	(4,014.54)	(6,434.05)	32.96
GIRLS HS BASKETBALL	0.00	595.00	1,226.05	(1,821.05)	0.00
BOYS HS BASKETBALL	0.00	750.00	2,025.83	(2,775.83)	0.00
GIRLS MS BASKETBALL	0.00	0.00	0.00	(11.67)	-11.67
BOYS MS BASKETBALL	72.00	0.00	0.00	0.00	72.00
HS VOLLEYBALL	0.00	0.00	860.93	(860.93)	0.00
HS TENNIS	0.00	461.00	338.61	(799.61)	0.00
HS TRACK	0.00	666.40	228.49	(894.89)	0.00
MS TACKLE FOOTBALL	0.00	0.00	0.00	0.00	0.00
MS VOLLEYBALL	0.00	0.00	424.87	(424.87)	0.00
MS TRACK	0.00	0.00	60.00	(60.00)	0.00
CLASS OF 2016	1,685.58	3,918.48	(408.20)	(5,195.86)	0.00
CLASS OF 2017	1258.73	0.00	(56.75)	0.00	1,201.98
CLASS OF 2018	615.47	66.00	0.00	0.00	681.47
CLASS OF 2019	158.48	0.00	0.00	0.00	158.48
CLASS OF 2020	2,102.18	2,325.50	0.00	(451.48)	3,976.20
CLASS OF 2021	1,006.19	600.00	0.00	0.00	1,606.19
CLASS OF 2022	1,008.50	3,075.60	645.86	(4,729.96)	0.00
CLASS OF 2023	0.00	0.00	1,271.46	0.00	1,271.46
MECHA	52.82	0.00	(52.82)	0.00	0.00
FFA	317.41	0.00	(317.41)	0.00	0.00
HONOR SOCIETY	330.75	70.00	0.00	0.00	400.75
BAND	145.30	317.85	0.00	(306.64)	156.51
CHEERLEADERS	1574.7	2,333.18	0.00	(3,794.71)	113.17
PEP CLUB	496.46	0.00	0.00	0.00	496.46
LEADERSHIP	0	100.00	0.00	0.00	100.00
<b>ENTIAT MIDDLE/HIGH SCHOOL</b>	<b>\$ 21,476.16</b>	<b>\$ 48,952.65</b>	<b>\$ 1,271.46</b>	<b>\$ (49,084.25)</b>	<b>\$ 22,616.02</b>

Submitted by Diane Grover, Business Manager (509) 784-1800 dgrover@entiatschools.org