## ASSOCIATED STUDENT BODY (ASB) FUND BALANCES

### September 1, 2021 - August 31, 2022

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.

<table>
<thead>
<tr>
<th>Classification</th>
<th>BEGINNING</th>
<th>(+) REVENUES</th>
<th>(+/-) Transfers</th>
<th>(-) EXPENDITURES</th>
<th>ENDING</th>
</tr>
</thead>
<tbody>
<tr>
<td>STUDENT COUNCIL</td>
<td>78.08</td>
<td>0.00</td>
<td>0.00</td>
<td>78.08</td>
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<tr>
<td>FIFTH GRADE</td>
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<tr>
<td>PRIVATE MONIES - MISC #1</td>
<td>0.00</td>
<td>338.00</td>
<td>0.00</td>
<td>(343.00)</td>
<td>(5.00)</td>
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<tr>
<td><strong>PAUL RUMBURG ELEMENTARY</strong></td>
<td><strong>78.08</strong></td>
<td><strong>338.00</strong></td>
<td><strong>-</strong></td>
<td><strong>(343.00)</strong></td>
<td><strong>73.08</strong></td>
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<tr>
<td><strong>PAUL RUMBURG ELEMENTARY</strong></td>
<td>78.08</td>
<td>338.00</td>
<td>-</td>
<td>(343.00)</td>
<td>73.08</td>
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</table>

<table>
<thead>
<tr>
<th>Classification</th>
<th>BEGINNING</th>
<th>(+) REVENUES</th>
<th>(+/-) Transfers</th>
<th>(-) EXPENDITURES</th>
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<tbody>
<tr>
<td>STUDENT COUNCIL</td>
<td>4,563.72</td>
<td>296.34</td>
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<td>ANNUAL (YEARBOOK)</td>
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<td>4,862.30</td>
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<td>MS ACTIVITIES</td>
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<tr>
<td>HS FOOTBALL</td>
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<td>5,262.48</td>
<td>0.00</td>
<td>(1,817.90)</td>
<td>4,136.15</td>
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<tr>
<td>ATHLETICS</td>
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<td>2,302.11</td>
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<td>(1,993.93)</td>
<td>308.18</td>
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<tr>
<td>GIRLS HS BASKETBALL</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>(352.43)</td>
<td>(352.43)</td>
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<tr>
<td>BOYS HS BASKETBALL</td>
<td>1550.98</td>
<td>5,299.35</td>
<td>0.00</td>
<td>(6,935.93)</td>
<td>(85.60)</td>
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<td>GIRLS MS BASKETBALL</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>(7.09)</td>
<td>(7.09)</td>
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<td>0.00</td>
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<tr>
<td>HS VOLLEYBALL</td>
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<td>300.00</td>
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<td>(248.36)</td>
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<td>HS TENNIS</td>
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<td>(1,915.07)</td>
<td>(865.68)</td>
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<td>HS TRACK</td>
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<td>(219.35)</td>
<td>(34.35)</td>
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<td>(428.64)</td>
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<td>MS VOLLEYBALL</td>
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<td>(34.34)</td>
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<td>CLASS OF 2022</td>
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<td>510.60</td>
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<td>CLASS OF 2023</td>
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<td>CLASS OF 2024</td>
<td>1,777.84</td>
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<td>CLASS OF 2027</td>
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<td>BAND</td>
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### ENTIAT MIDDLE/HIGH SCHOOL

<table>
<thead>
<tr>
<th>BEGINNING</th>
<th>(+) REVENUES</th>
<th>(-) EXPENDITURES</th>
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<tbody>
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### GRAND TOTALS

<table>
<thead>
<tr>
<th>BEGINNING</th>
<th>(+) REVENUES</th>
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<tr>
<td>34,148.52</td>
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<td>38,125.48</td>
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