



ENTIAT SCHOOL DISTRICT 127

**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.*

Activity Classification	BEGINNING BALANCE	+ REVENUES	+/- Transfers	- EXPENDITURES	ENDING BALANCE
STUDENT COUNCIL	78.08		0.00	0.00	78.08
FIFTH GRADE	0.00	0.00	0.00	0.00	0.00
PRIVATE MONIES - MISC #1	0.00	338.00	0.00	(343.00)	(5.00)
<b>PAUL RUMBURG ELEMENTARY</b>	<b>\$ 78.08</b>	<b>\$ 338.00</b>	<b>\$ -</b>	<b>\$ (343.00)</b>	<b>\$ 73.08</b>
STUDENT COUNCIL	4,563.72	296.34	0.00	(353.73)	4,506.33
ASB CARDS	0.00	1,240.00	0.00	0.00	1,240.00
CONCESSIONS	804.44	0.00	0.00	0.00	804.44
ANNUAL (YEARBOOK)	3,724.02	6,027.91	0.00	(4,889.63)	4,862.30
MS ACTIVITIES	819.19	0.00	0.00	0.00	819.19
HS FOOTBALL	691.57	5,262.48	0.00	(1,817.90)	4,136.15
ATHLETICS	0.00	2,302.11	0.00	(1,993.93)	308.18
GIRLS HS BASKETBALL	0.00	0.00	0.00	(352.43)	(352.43)
BOYS HS BASKETBALL	1550.98	5,299.35	0.00	(6,935.93)	(85.60)
GIRLS MS BASKETBALL	0.00	0.00	0.00	(7.09)	(7.09)
BOYS MS BASKETBALL	0.00	0.00	0.00	(96.82)	(96.82)
HS VOLLEYBALL	5.94	300.00	0.00	(554.30)	(248.36)
HS TENNIS	0.00	1,049.39	0.00	(1,915.07)	(865.68)
HS TRACK	0.00	185.00	0.00	(219.35)	(34.35)
MS TACKLE FOOTBALL	0.00	0.00	0.00	(428.64)	(428.64)
MS VOLLEYBALL	0.00	273.50	0.00	(540.79)	(267.29)
MS TRACK	0.00	125.00	0.00	(159.34)	(34.34)
CLASS OF 2022	493.83	3,520.83	0.00	(3,504.06)	510.60
CLASS OF 2023	1,933.52	0.00	0.00	0.00	1,933.52
CLASS OF 2024	1,777.84	1,283.00	0.00	(143.27)	2,917.57
CLASS OF 2025	0.00	188.00	0.00	(88.00)	100.00
CLASS OF 2026	4,636.79	331.35	0.00	(155.20)	4,812.94
CLASS OF 2027	2,328.23	0.00	0.00	0.00	2,328.23
CLASS OF 2028	125.00	0.00	0.00	0.00	125.00
HONOR SOCIETY	410.75	0.00	0.00	0.00	410.75
BAND	9736.08	683.00	0.00	(419.53)	9,999.55
CHEERLEADERS	0	1,600.00	0.00	(1,410.29)	189.71
LEADERSHIP	468.54	0.00	0.00	0.00	468.54
<b>ENTIAT MIDDLE/HIGH SCHOOL</b>	<b>\$ 34,070.44</b>	<b>\$ 29,967.26</b>	<b>\$ -</b>	<b>\$ (25,985.30)</b>	<b>\$ 38,052.40</b>
<b>GRAND TOTALS</b>	<b>\$ 34,148.52</b>	<b>\$ 30,305.26</b>	<b>\$ -</b>	<b>\$ (26,328.30)</b>	<b>\$ 38,125.48</b>