



ENTIAT SCHOOL DISTRICT 127

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

September 1, 2022 - August 31, 2023

*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
PRIVATE MONIES - MISC #1	(5.00)		0.00 5.00CR	0.00	0.00
<b>PAUL RUMBURG ELEMENTARY</b>	<b>\$ 73.08</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 78.08</b>
STUDENT COUNCIL	4,506.33	21,224.43	675.00	1,949.84	23,105.92
ASB CARDS	1,240.00	0.00	1,240.00	0.00	0.00
CONCESSIONS	804.44	0.00	0.00	57.51	746.93
ANNUAL (YEARBOOK)	4,862.30	3,961.20	0.00	4,665.51	4,157.99
MS ACTIVITIES	819.19	0.00	0.00	0.00	819.19
HS FOOTBALL	4,136.15	215.00	304.28	2,275.66	2,379.77
ATHLETICS	308.18	2,454.66	304.28	6,428.75	(3,970.19)
GIRLS HS BASKETBALL	(352.43)	336.00	352.43	750.97	(414.97)
BOYS HS BASKETBALL	(85.60)	946.00	85.6	976.34	(30.34)
GIRLS MS BASKETBALL	(7.09)	0.00	7.09	246.53	(246.53)
BOYS MS BASKETBALL	(96.82)	0.00	96.82	493.05	(493.05)
HS VOLLEYBALL	(248.36)	0.00	248.36	842.18	(842.18)
HS TENNIS	(865.68)	942.00	865.68	1,848.28	(906.28)
HS TRACK	(34.35)	0.00	34.35	4,893.78	(4,893.78)
MS TACKLE FOOTBALL	(428.64)	0.00	428.64	0.00	0.00
MS VOLLEYBALL	(267.29)	768.00	267.29	1,137.18	(369.18)
MS TRACK	(34.34)	0.00	34.34	502.47	(502.47)
CLASS OF 2022	510.60	0.00	510.6	0.00	0.00
CLASS OF 2023	1,933.52	4,310.08	0.00	4,525.45	1,718.15
CLASS OF 2024	2,917.57	0.00	0.00	0.00	2,917.57
CLASS OF 2025	100.00	1,110.50	0.00	0.00	1,210.50
CLASS OF 2026	4,812.94	0.00	0.00	0.00	4,812.94
CLASS OF 2027	2,328.23	255.00	0.00	1,338.72	1,244.51
CLASS OF 2028	125.00	0.00	0.00	0.00	125
HONOR SOCIETY	410.75	0.00	0.00	0.00	410.75
BAND	9,999.55	26,325.20	0.00	35,254.10	1,070.65
CHEERLEADERS	189.71	1,408.00	0.00	1,515.40	82.31
LEADERSHIP	468.54	890.00	0.00	542.12	816.42
<b>ENTIAT MIDDLE/HIGH SCHOOL</b>	<b>\$ 38,052.40</b>	<b>\$ 65,146.07</b>	<b>\$ 5,454.76</b>	<b>\$ 70,243.84</b>	<b>\$ 32,949.63</b>
<b>GRAND TOTALS</b>	<b>\$ 38,125.48</b>	<b>\$ 65,146.07</b>	<b>\$ 5,454.76</b>	<b>\$ 70,243.84</b>	<b>\$ 33,027.71</b>