

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2014-2015

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Benson Hill Elementary:					
Travel/Field Trips	\$ 14,075.90	\$ 6,777.15	\$ -	\$ 7,464.98	\$ 13,388.07
General Expenditures	2,792.75	286.40	2,154.29	3,351.75	1,881.69
Kindergarten	451.00	468.00	-	177.11	741.89
Fifth Grade	311.00	6,123.82	135.71	6,570.53	-
Yearbook	1,242.99	3,077.00	(2,359.99)	1,960.00	-
Memory Book	-	-	59.99	-	59.99
Fund Raising	1,669.20	1,945.65	-	930.92	2,683.93
Over/Short	-	(10.00)	10.00	-	-
Total School	<u>\$ 20,542.84</u>	<u>\$ 18,668.02</u>	<u>\$ 0.00</u>	<u>\$ 20,455.29</u>	<u>\$ 18,755.57</u>
Bryn Mawr Elementary:					
General Expenditures	\$ 1,827.11	\$ 4,193.86	\$ -	\$ 4,268.85	\$ 1,752.12
Fifth Grade	2,992.29	10,154.85	-	10,643.68	2,503.46
Memory Book	1,751.00	3,725.00	-	2,255.00	3,221.00
Vending Machines	-	142.40	535.90	-	678.30
Photographs	386.95	356.51	-	-	743.46
Fund Raising	-	254.00	-	-	254.00
Script	-	0.43	-	-	0.43
Over/Short	-	1.00	-	-	1.00
Drama	2,279.12	118.00	-	244.30	2,152.82
Available	227.90	308.00	(535.90)	-	-
Total School	<u>\$ 9,464.37</u>	<u>\$ 19,254.05</u>	<u>\$ -</u>	<u>\$ 17,411.83</u>	<u>\$ 11,306.59</u>
Campbell Hill Elementary:					
Travel/Field Trips	\$ 194.90	\$ 4,865.65	\$ -	\$ 6,131.60	\$ (1,071.05)
General Expenditures	2,120.21	1,850.62	-	5,903.60	(1,932.77)
Fifth Grade	-	3,879.00	-	194.02	3,684.98
Dances	-	1,887.56	-	-	1,887.56
Vending Machines	-	-	372.07	-	372.07
Fund Raising	-	4,571.75	-	634.37	3,937.38
Over/Short	-	1.50	-	-	1.50
Invest Ed	-	-	40.00	-	40.00
Available	119.55	252.52	(372.07)	-	-
Available	-	40.00	(40.00)	-	-
Total School	<u>\$ 2,434.66</u>	<u>\$ 17,348.60</u>	<u>\$ -</u>	<u>\$ 12,863.59</u>	<u>\$ 6,919.67</u>

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Cascade Elementary:					
Student Council	\$ -	\$ -	\$ -	\$ 29.99	\$ (29.99)
Travel/Field Trips	1,319.25	2,000.00	-	-	3,319.25
General Expenditures	4,683.69	664.99	-	3,914.01	1,434.67
Spelling Bee	110.00	1,051.00	-	-	1,161.00
Kindergarten	1,458.48	1,076.90	-	656.37	1,879.01
First Grade	2,236.91	1,512.40	-	1,911.53	1,837.78
Fifth Grade	9,548.72	13,677.39	-	9,936.60	13,289.51
Over/Short	-	77.55	-	-	77.55
Total School	<u>\$ 19,357.05</u>	<u>\$ 20,060.23</u>	<u>\$ -</u>	<u>\$ 16,448.50</u>	<u>\$ 22,968.78</u>
Hazelwood Elementary:					
Student Council	\$ 19.14	\$ -	\$ -	\$ -	\$ 19.14
Travel/Field Trips	3,724.95	19,150.50	-	14,580.37	8,295.08
General Expenditures	1,830.21	1,159.00	-	1,526.20	1,463.01
Safety Patrol	93.37	-	-	-	93.37
Kindergarten	133.34	-	-	-	133.34
First Grade	-	469.00	-	966.00	(497.00)
Second Grade	-	100.00	(100.00)	-	-
Fourth Grade	-	1,156.00	-	987.00	169.00
Fifth Grade	-	7,610.00	-	-	7,610.00
Photographs	539.54	575.33	-	-	1,114.87
Over/Short	-	2.00	-	-	2.00
Recycle Club	377.66	-	100.00	119.92	357.74
Invest Ed	-	130.00	-	-	130.00
Total School	<u>\$ 6,718.21</u>	<u>\$ 30,351.83</u>	<u>\$ -</u>	<u>\$ 18,179.49</u>	<u>\$ 18,890.55</u>

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Highlands Elementary:					
Travel/Field Trips	\$ 3,147.76	\$ 3,646.00	\$ 1,300.50	\$ 2,954.50	\$ 5,139.76
Ice Cream	1,313.64	-	-	-	1,313.64
General Expenditures	18,620.43	12,324.10	(120.50)	11,601.64	19,222.39
Emergency Preparedness	154.04	-	-	-	154.04
Kindergarten	460.52	495.00	-	-	955.52
Fifth Grade	6,222.17	7,673.99	(1,180.00)	4,725.86	7,990.30
Carnival	-	2,948.00	-	280.07	2,667.93
Vending Machines	-	27.02	258.04	-	285.06
Popcorn Sales	-	3,112.97	-	1,235.00	1,877.97
Photographs	-	430.03	-	-	430.03
Fund Raising	-	730.71	-	102.25	628.46
Over/Short Available	-	7.00	-	-	7.00
	-	258.04	(258.04)	-	-
Total School	\$ 29,918.56	\$ 31,652.86	\$ -	\$ 20,899.32	\$ 40,672.10
Meadow Crest Elementary:					
General Expenditures	\$ 43.18	\$ 2.06	\$ -	\$ -	\$ 45.24
Script	-	0.30	-	-	0.30
Total School	\$ 43.18	\$ 2.36	\$ -	\$ -	\$ 45.54
Honeydew Elementary:					
Travel/Field Trips	\$ 7,186.17	\$ 1,145.50	\$ -	\$ 696.00	\$ 7,635.67
General Expenditures	5,583.08	950.00	-	1,811.54	4,721.54
Assemblies	14.17	-	-	951.00	(936.83)
Kindergarten	585.99	660.00	-	610.07	635.92
First Grade	445.33	170.00	-	283.92	331.41
Fifth Grade	1,179.33	14,883.00	-	13,598.14	2,464.19
Photographs	0.40	393.47	-	-	393.87
Total School	\$ 14,994.47	\$ 18,201.97	\$ -	\$ 17,950.67	\$ 15,245.77

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Kennydale Elementary:					
Office Supplies	\$ 16,509.53	\$ 3,037.00	\$ (14,639.50)	\$ -	\$ 4,907.03
Ice Cream	1,828.27	544.75	-	340.92	2,032.10
General Expenditures	21,867.45	6,954.56	(2,900.00)	9,877.01	16,045.00
First Grade	-	814.25	300.00	1,105.00	9.25
Second Grade	-	1,174.00	2,000.00	1,304.00	1,870.00
Third Grade	-	786.00	600.00	1,330.00	56.00
Fourth Grade	-	2,290.25	-	1,132.50	1,157.75
Fifth Grade	496.31	7,437.00	14,639.50	19,770.07	2,802.74
Discovery	624.45	565.00	-	441.20	748.25
Available	-	12,507.50	-	-	12,507.50
School Store	1,298.96	1,053.26	-	1,078.75	1,273.47
Photographs	-	544.24	-	-	544.24
Over/Short	-	(0.49)	-	-	(0.49)
Charitable Drives	-	-	1,025.00	-	1,025.00
Available	1,000.00	25.00	(1,025.00)	-	-
Total School	<u>\$ 43,624.97</u>	<u>\$ 37,732.32</u>	<u>\$ -</u>	<u>\$ 36,379.45</u>	<u>\$ 44,977.84</u>
Lakeridge Elementary:					
Ice Cream	\$ -	\$ 81.00	\$ -	\$ 92.16	\$ (11.16)
General Expenditures	3,435.31	10.96	(35.00)	85.15	3,326.12
Emergency Preparedness	295.45	-	-	72.12	223.33
Safety Patrol	-	139.57	-	110.34	29.23
Kindergarten	558.50	436.00	-	506.50	488.00
First Grade	500.00	318.51	-	400.00	418.51
Second Grade	-	1,085.00	35.00	1,104.12	15.88
Third Grade	500.00	214.00	-	436.00	278.00
Fourth Grade	-	444.50	-	444.50	-
Fifth Grade	32.68	425.00	-	633.00	(175.32)
Seventh Grade	738.09	-	-	622.17	115.92
Script	-	0.24	-	-	0.24
Over/Short	-	13.00	-	-	13.00
Total School	<u>\$ 6,060.03</u>	<u>\$ 3,167.78</u>	<u>\$ -</u>	<u>\$ 4,506.06</u>	<u>\$ 4,721.75</u>

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Maplewood Elementary:					
Equipment	\$ 7,017.71	\$ -	\$ -	\$ -	\$ 7,017.71
Travel/Field Trips	900.00	-	-	(450.00)	1,350.00
Ice Cream	3,929.85	130.00	-	379.69	3,680.16
General Expenditures	22,172.50	-	-	5,935.56	16,236.94
Kindergarten	173.03	380.00	-	268.18	284.85
Fifth Grade	1,723.54	17,483.00	-	15,326.67	3,879.87
Memory Book	1,562.00	-	-	-	1,562.00
Vending Machines	-	-	100.98	-	100.98
Photographs	1,444.02	-	-	-	1,444.02
Fund Raising	7,870.90	135.00	-	-	8,005.90
Over/Short	-	11.00	-	-	11.00
Charitable Drives	843.35	-	-	-	843.35
Available	20.77	426.40	(41.57)	405.60	-
Available	59.41	-	(59.41)	-	-
Total School	<u>\$ 47,717.08</u>	<u>\$ 18,565.40</u>	<u>\$ -</u>	<u>\$ 21,865.70</u>	<u>\$ 44,416.78</u>
Renton Park Elementary:					
Travel/Field Trips	\$ 995.09	\$ 1,042.90	\$ 1,462.01	\$ (268.88)	\$ 3,768.88
Ice Cream	1,462.01	-	(1,462.01)	-	-
General Expenditures	1,031.85	40.00	-	611.96	459.89
Kindergarten	29.54	275.00	-	-	304.54
Fifth Grade	0.41	10,374.80	-	4,615.00	5,760.21
School Store	909.00	2,211.05	-	1,588.77	1,531.28
Fund Raising	3,750.75	333.54	-	1,779.75	2,304.54
Over/Short	-	(4.44)	-	-	(4.44)
Total School	<u>\$ 8,178.65</u>	<u>\$ 14,272.85</u>	<u>\$ -</u>	<u>\$ 8,326.60</u>	<u>\$ 14,124.90</u>
Sartori Elementary:					
Invest Ed	\$ -	\$ 1,044.00	\$ -	\$ -	\$ 1,044.00
Total School	<u>\$ -</u>	<u>\$ 1,044.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,044.00</u>

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<u>School/Club</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenses</u>	<u>Ending Balance</u>
Sierra Heights Elementary:					
Student Council	\$ 1,776.79	\$ -	\$ -	\$ 163.57	\$ 1,613.22
Travel/Field Trips	2,005.52	6,133.50	-	5,104.00	3,035.02
Ice Cream	268.30	-	-	-	268.30
General Expenditures	2,611.19	1,368.57	-	3,402.78	576.98
Kindergarten	488.04	-	-	-	488.04
Fourth Grade	30.00	-	-	-	30.00
Fifth Grade	9,319.43	15,755.80	-	17,606.58	7,468.65
Socials	172.17	-	-	-	172.17
Total School	<u>\$ 16,671.44</u>	<u>\$ 23,257.87</u>	<u>\$ -</u>	<u>\$ 26,276.93</u>	<u>\$ 13,652.38</u>
Talbot Hill Elementary:					
Travel/Field Trips	\$ 55.00	\$ -	\$ -	\$ -	\$ 55.00
General Expenditures	38.58	-	-	68.60	(30.02)
Fourth Grade	30.26	-	-	-	30.26
Total School	<u>\$ 123.84</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 68.60</u>	<u>\$ 55.24</u>
Tiffany Park Elementary:					
Travel/Field Trips	\$ 415.00	\$ 5,937.50	\$ 500.00	\$ 5,947.59	\$ 904.91
Ice Cream	146.66	-	-	-	146.66
General Expenditures	3,094.79	-	4,500.00	3,272.77	4,322.02
Assemblies	522.84	-	740.00	550.00	712.84
Kindergarten	53.22	-	-	-	53.22
Fifth Grade	24,646.00	13,128.03	-	18,259.16	19,514.87
School Store	1.03	-	-	-	1.03
Vending Machines	-	-	21.40	-	21.40
Photographs	4.17	338.70	(340.00)	-	2.87
Fund Raising	38.29	9,954.00	(5,400.00)	4,563.09	29.20
Available	0.19	21.21	(21.40)	-	-
Total School	<u>\$ 28,922.19</u>	<u>\$ 29,379.44</u>	<u>\$ (0.00)</u>	<u>\$ 32,592.61</u>	<u>\$ 25,709.02</u>

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Dimmitt Middle School:					
Card Sales	\$ 23,110.64	\$ 10,192.00	\$ -	\$ -	\$ 33,322.64
General Reserve	31,511.28	-	659.68	-	25,920.96
Training & Registration	1,600.00	-	-	-	1,600.00
Student Council	400.00	-	-	39.02	360.98
Travel/Field Trips	-	-	-	850.00	(600.00)
General Expenditures	2,140.46	2.00	-	-	2,142.46
Assemblies	485.99	-	-	-	485.99
First Grade	-	-	62.73	62.73	-
Sixth Grade	-	-	(294.00)	-	(294.00)
Seventh Grade	-	-	(882.75)	-	(882.75)
Eighth Grade	-	-	5,508.38	-	5,508.38
Socials	1,418.82	1,274.00	-	1,145.19	1,547.63
Dances	465.72	881.00	-	105.53	1,241.19
Noontime Activities	357.30	-	-	-	357.30
Student Recognition	286.32	-	-	923.57	(637.25)
Yearbook	-	-	5,305.60	-	5,305.60
Memory Book	4,780.00	10,325.00	(5,305.60)	9,799.40	-
School Store	220.18	837.25	-	925.72	136.71
Vending Machines	2,148.30	2,424.75	-	-	4,573.05
Photographs	176.81	257.67	-	-	434.48
Fund Raising	10,564.36	9,718.24	-	5,930.65	14,351.95
Over/Short	-	(41.30)	-	-	(41.30)
Basketball Boys	126.17	-	-	49.77	76.40
Football	-	-	-	809.03	(809.03)
Soccer	628.84	-	-	158.82	470.02
Volleyball Boys	167.25	-	-	-	167.25
Volleyball Girls	-	-	-	14.05	(14.05)
Available	29.66	-	235.15	264.81	-
Wrestling	-	-	(235.15)	-	(235.15)
Track	245.25	-	-	267.57	(22.32)
Intramurals	656.31	-	-	8,059.00	(1,402.69)
Spirit Pack	330.00	372.00	-	-	702.00
Game Administration	-	-	-	601.12	(601.12)
Athletic Uniforms	-	-	2,096.87	-	2,096.87
Athletic Awards	63.73	-	-	-	63.73
Class Of 2017	206.60	-	(206.60)	-	-
Class Of 2018	515.81	-	(515.81)	-	-
Class Of 2019	3,944.13	4,785.00	(5,508.38)	5,350.75	(2,130.00)
Drama	400.00	-	-	-	400.00
Music Vocal	133.00	-	-	-	133.00
Band	596.00	80.00	-	-	676.00
Orchestra	293.42	236.00	-	799.40	(269.98)

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Chess	100.00	-	-	-	100.00
Science/Ecology	-	-	-	103.88	(103.88)
Georgraphy Club	500.00	-	-	-	500.00
Lsu	100.00	-	-	-	100.00
Charitable Drives	-	926.24	-	926.24	-
Invest Ed	195.18	884.90	-	504.75	550.33
Available	2,015.12	87.00	(2,096.87)	5.25	-
Class Of 2020	874.02	1,325.00	882.75	3,081.77	-
Class Of 2021	-	818.00	294.00	1,112.00	-
Total School	<u>\$ 91,786.67</u>	<u>\$ 45,384.75</u>	<u>\$ (0.00)</u>	<u>\$ 41,890.02</u>	<u>\$ 95,281.40</u>

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Mcknight Middle School:					
Card Sales	\$ -	\$ 20.00	\$ (20.00)	\$ -	\$ -
Card Replacement	-	190.00	(113.35)	76.65	-
General Reserve	-	-	73,233.28	-	73,233.28
Leadership	-	-	703.18	1,528.81	(825.63)
Culture Night	-	-	657.05	657.05	-
Supplies	-	-	906.92	906.92	-
Conferences	-	-	3,630.07	3,630.07	-
Available	-	-	65.00	65.00	-
Travel/Field Trips	-	1,415.00	2,375.52	3,790.52	-
General Expenditures	-	80.00	472.61	1,953.67	(1,401.06)
Assemblies	-	120.32	2,413.18	2,533.50	-
Sixth Grade	-	-	1,201.52	1,201.52	-
Seventh Grade	-	1,690.00	758.50	2,448.50	-
Eighth Grade	-	2,580.00	1,499.63	6,479.63	(2,400.00)
Dances	-	4,160.00	(2,042.22)	2,153.69	(35.91)
Noontime Activities	-	-	275.76	275.76	-
Student Recognition	-	-	490.00	490.00	-
Yearbook	-	21,990.00	(2,999.90)	18,990.10	-
Vending Machines	-	43.84	1,626.30	-	1,670.14
T-Shirts/Sweatshirts	-	8,159.00	-	5,775.50	2,383.50
Fund Raising	-	11,430.57	(3,904.30)	7,045.21	481.06
Over/Short	-	(20.40)	26.74	-	6.34
Intramurals	-	1,581.22	8,532.45	10,885.81	(772.14)
Art	-	-	-	503.05	(503.05)
Drama	875.26	1,176.00	-	1,090.06	961.20
Music Vocal	-	-	447.00	949.62	(502.62)
Band	-	54.00	100.00	330.46	(176.46)
Orchestra	-	640.00	-	1,870.95	(1,230.95)
Biking	431.87	2,926.00	-	4,201.81	(843.94)
Life Management	-	-	915.38	915.38	-
Special Programs	-	7.00	-	-	7.00
Nutrition	-	-	385.76	385.76	-
Hoops For Heart	-	1,436.93	-	1,436.93	-
Invest Ed	1,018.30	1,574.70	3,735.92	2,006.00	4,322.92
Available	-	2,384.80	(2,384.80)	-	-
Available	2,533.92	1,222.00	(3,755.92)	-	-
Available	-	15,998.00	(15,998.00)	-	-
Available	72,719.46	-	(72,719.46)	-	-
Available	-	513.82	(513.82)	-	-
Total School	\$ 77,578.81	\$ 81,372.80	\$ (0.00)	\$ 84,577.93	\$ 74,373.68

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Nelsen Middle School:					
Card Sales	\$ -	\$ 9,130.25	\$ -	\$ -	\$ 9,130.25
General Reserve	8,107.30	-	(81.70)	-	8,025.60
Awards	-	-	-	5,020.97	(5,020.97)
Leadership	-	-	-	3,132.69	(3,132.69)
Welcome	-	-	-	219.70	(219.70)
Equipment	(321.15)	-	-	6,404.05	(6,725.20)
Supplies	-	-	-	395.95	(395.95)
Travel/Field Trips	-	-	-	12,476.25	(12,476.25)
General Expenditures	(3.00)	3,409.00	-	7,703.26	(4,297.26)
First Grade	-	-	81.70	81.70	-
Socials	-	-	-	291.26	(291.26)
Dances	20.86	952.00	-	790.00	182.86
Student Recognition	-	-	-	110.00	(110.00)
Yearbook	-	-	3,716.61	-	3,716.61
Memory Book	2,471.91	10,565.00	(3,716.61)	16,835.30	(7,515.00)
School Store	-	2,146.00	-	1,342.98	803.02
Vending Machines	1,085.97	924.53	-	-	2,010.50
Fund Raising	215.78	7,815.47	-	4,951.58	3,079.67
Over/Short	-	122.40	-	-	122.40
Basketball Boys	-	-	-	90.00	(90.00)
Football	-	-	-	183.96	(183.96)
Soccer Boys	-	-	-	104.60	(104.60)
Soccer Girls	-	-	-	116.03	(116.03)
Volleyball Boys	-	-	-	249.24	(249.24)
Gymnastics	-	-	-	70.63	(70.63)
Wrestling	-	300.00	-	-	300.00
Track	-	-	-	395.00	(395.00)
Intramurals	-	-	-	663.56	(663.56)
Spirit Pack	-	5,239.00	-	2,037.32	3,201.68
Athletic Uniforms	-	-	(34.00)	-	(34.00)
Class Of 2014	-	1,890.00	-	-	1,890.00
Class Of 2017	-	-	-	1,421.55	(1,421.55)
Class Of 2019	-	-	-	1,900.00	(1,900.00)
Drama	-	757.00	-	2,258.51	(1,501.51)
Pottery	-	-	-	746.53	(746.53)
Music Vocal	-	-	(42.33)	-	(42.33)
Music Instrumental	-	1,042.00	-	2,261.12	(1,219.12)
Band	-	460.00	-	153.32	306.68
Stomp	-	45.79	-	299.85	(254.06)
Biking	-	-	-	300.00	(300.00)
Honor Club	-	-	-	2,136.06	(2,136.06)
Math	-	-	-	220.58	(220.58)

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2014-2015

<u>School/Club</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenses</u>	<u>Ending Balance</u>
Chess	-	-	-	155.00	(155.00)
Charitable Drives	736.06	1,905.07	-	77.49	2,563.64
Invest Ed	1,276.50	2,722.56	-	1,466.00	2,533.06
Available	-	-	34.00	34.00	-
Available	-	-	42.33	42.33	-
Total School	<u>\$ 13,590.23</u>	<u>\$ 49,426.07</u>	<u>\$ -</u>	<u>\$ 77,138.37</u>	<u>\$ (14,122.07)</u>

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2014-2015

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Hazen High School:					
Card Sales	\$ -	\$ 28,778.02	\$ 30.00	\$ -	\$ 28,808.02
Card Replacement	445.00	395.00	(445.00)	5.00	390.00
General Reserve	12,242.83	901.54	26,559.63	332.63	39,371.37
Contingency Reserve	770.76	-	30,000.00	-	30,770.76
Student Council	360.00	-	(360.00)	-	-
Leadership	2,186.57	1,900.00	11,180.00	12,906.02	2,360.55
Available	16,971.80	41,674.00	(20,580.80)	37,760.00	305.00
Equipment	44.13	-	2,803.96	7,807.62	(4,959.53)
Supplies	1,184.03	-	1,500.00	1,315.52	1,368.51
First Grade	3,013.68	-	(975.94)	2,037.74	-
Homecoming	10,302.00	9,523.90	(9,955.24)	5,163.38	4,707.28
Student Recognition	1,106.16	-	1,500.00	2,230.69	375.47
Gordy Guides	-	5.00	-	-	5.00
Yearbook	30,676.03	47,072.50	125.00	32,430.72	45,442.81
Publications	491.80	9,765.72	4,140.00	13,191.90	1,205.62
School Store	4,119.39	39,280.20	-	29,862.79	13,536.80
Vending Machines	5,939.70	9,647.38	(1,851.22)	-	13,735.86
Script	514.06	825.13	1,600.00	4,261.38	(1,322.19)
Over/Short	-	4.62	(56.00)	-	(51.38)
Baseball	-	1,822.00	85.80	3,810.94	(1,903.14)
Basketball Boys	1,060.00	1,690.71	708.50	5,367.47	(1,908.26)
Basketball Girls	1,787.02	2,259.65	750.00	3,467.55	1,329.12
Football	3,411.60	10,610.15	6,000.00	28,227.46	(8,205.71)
Soccer Boys	1,337.15	1,876.00	750.00	2,638.80	1,324.35
Soccer Girls	-	2,381.93	750.00	2,691.71	440.22
Fast Pitch	3,134.19	2,160.00	1,000.00	3,365.20	2,928.99
Volleyball Girls	1,736.39	5,144.00	1,000.00	6,694.18	1,186.21
Golf	842.85	5,599.42	-	806.98	5,635.29
Tennis Boys	1,006.54	1,205.00	500.00	2,419.29	292.25
Tennis Girls	698.97	3,744.00	500.00	6,050.21	(1,107.24)
Gymnastics	1,383.45	1,889.96	750.00	4,947.57	(924.16)
Swimming Boys	-	-	311.05	194.29	116.76
Swimming Girls	2,094.31	1,178.50	500.00	1,304.71	2,468.10
Wrestling	3,133.44	4,338.00	750.00	4,167.42	4,054.02
Track	2,111.48	10,479.17	1,000.00	12,528.93	1,061.72
Cross Country	3,314.88	-	750.00	2,347.45	1,717.43
First Aid	1,235.56	45.00	3,000.00	2,608.48	1,672.08
Ice Machine	167.61	-	100.00	-	267.61
Game Administration	22,337.50	35,806.30	(5,855.35)	37,104.84	15,183.61
Athletic Uniforms	1,577.05	-	11,985.00	3,546.00	10,016.05
Coaching	1,612.00	-	2,500.00	1,448.47	2,663.53
Athletic Awards	600.80	-	2,500.00	1,307.39	1,793.41

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2014-2015

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Class Of 2014	2,482.72	10.00	(2,492.72)	-	-
Class Of 2015	3,972.94	20,461.15	11.00	17,050.51	7,394.58
Class Of 2016	1,679.76	5,200.20	-	3,655.42	3,224.54
Class Of 2017	825.80	748.11	-	262.80	1,311.11
Class Of 2018	-	966.40	100.00	223.02	843.38
Debate	-	1,063.00	(81.78)	1,080.00	(98.78)
Drama	8,735.66	5,532.00	(88.77)	3,597.25	10,581.64
Literary Magazine Club	211.44	2,252.80	-	2,363.20	101.04
Culinary Club	500.00	-	250.00	120.54	629.46
Music	956.62	-	734.73	1,691.35	-
Music Vocal	-	875.00	1,255.09	2,015.87	114.22
Band	1,290.62	3,992.50	255.09	3,689.01	1,849.20
Orchestra	1,750.59	1,454.87	175.09	2,034.78	1,345.77
Drill Team	-	51,412.99	(38,957.33)	51,412.45	(38,956.79)
Cheerleaders	-	25,174.50	(21,428.45)	6,580.06	(2,834.01)
Spirit Connection	1,038.95	90.00	-	-	1,128.95
Honor Club	-	500.00	750.00	1,250.00	-
Deca	3,402.65	25,042.00	(299.88)	37,957.38	(9,812.61)
Fbla	1,574.30	14,334.82	-	19,991.75	(4,082.63)
Vica	750.74	322.00	-	722.89	349.85
Fccla	102.18	286.00	-	237.88	150.30
Diversity	1,228.29	-	(1,228.29)	-	-
Hosa	-	-	-	1,640.36	(1,640.36)
Stem	-	14.00	-	-	14.00
Gay/Straight Alliance	463.40	435.00	20.00	338.83	579.57
Environment Club	58.00	273.96	-	145.17	186.79
Breakdance Club	243.90	838.00	-	978.04	103.86
League Of Legends Club	-	132.00	-	-	132.00
Computer	77.28	506.15	-	-	583.43
Science/Ecology	313.66	-	-	-	313.66
Robotics	16.00	60.00	587.87	68.00	595.87
Skills Usa	1,505.76	6,596.99	-	6,099.88	2,002.87
Woodworking Clu	-	830.75	-	-	830.75
Life Management	82.38	3,296.09	(607.87)	2,770.60	-
Buddy Club	304.14	-	-	55.80	248.34
German Club	-	476.00	-	100.00	376.00
Lsu	289.41	-	(289.41)	-	-
International	1,082.84	65.00	(60.00)	-	1,087.84
Sewec	5,308.52	-	-	678.45	4,630.07
Special Programs	5.00	-	-	-	5.00
Highlander Club	724.33	584.00	-	711.60	596.73
Nutrition	7.00	165.00	-	43.10	128.90
Charitable Drives	1,556.92	10,066.45	(808.56)	9,353.59	1,461.22
Food Pantry	-	430.11	808.56	284.66	954.01

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2014-2015

<u>School/Club</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenses</u>	<u>Ending Balance</u>
Nepal Seattle Society	-	2,617.94	-	-	2,617.94
Deca Private Money	11,129.88	32,095.02	-	30,236.22	12,988.68
Invest Ed	3,703.97	10,879.37	(878.00)	2,446.60	11,258.74
Available	9,221.78	4,088.48	(13,310.26)	-	-
Available	243.00	(15.00)	(228.00)	-	-
Available	-	(300.00)	262.50	(37.50)	-
Total School	<u>\$ 211,791.16</u>	<u>\$ 515,856.45</u>	<u>\$ (0.00)</u>	<u>\$ 498,200.29</u>	<u>\$ 229,447.32</u>

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2014-2015

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Lindbergh High School:					
General Student Body	\$ -	\$ 18,115.00	\$ (18,120.00)	\$ 110.00	\$ (115.00)
Card Replacement	-	5.00	-	-	5.00
General Reserve	1,759.44	178.47	6,149.53	-	8,087.44
Contingency Reserve	1,257.56	-	(1,257.56)	-	-
Student Council	57.41	11,000.64	12,500.50	21,774.15	1,784.40
Equipment	2,695.97	-	(2,695.97)	-	-
General Expenditures	76.00	-	(76.00)	-	-
EsL Yearbook	472.10	-	-	-	472.10
Yearbook	7,834.42	26,995.00	-	23,747.42	11,082.00
School Paper	561.01	-	-	-	561.01
School Store	1,024.80	34,114.20	(9,964.45)	18,207.21	6,967.34
Vending Machines	11,748.23	7,983.70	(18,250.00)	-	1,481.93
Script	-	11.67	-	-	11.67
Over/Short	-	47.00	-	-	47.00
Baseball	1,334.68	2,969.00	800.00	1,940.48	3,163.20
Basketball Boys	360.55	3,260.00	600.00	2,339.28	1,881.27
Basketball Girls	2,960.85	2,705.20	600.00	2,763.92	3,502.13
Football	1,911.86	2,889.00	2,000.00	4,102.14	2,698.72
Soccer Boys	773.93	360.00	600.00	1,375.60	358.33
Soccer Girls	1,153.41	1,883.50	772.00	1,500.27	2,308.64
Fast Pitch	6,035.36	1,893.00	492.00	3,547.75	4,872.61
Volleyball Girls	2,589.11	2,351.90	596.00	915.42	4,621.59
Golf	4,615.95	5,251.12	1,200.00	-	11,067.07
Tennis	2,505.70	25.00	(2,530.70)	-	-
Tennis Boys	21.14	525.00	2,465.35	380.00	2,631.49
Tennis Girls	-	1,142.26	1,048.35	829.76	1,360.85
Gymnastics	1,804.14	828.00	447.00	629.84	2,449.30
Swimming Boys	3,600.47	4,345.31	600.00	3,674.88	4,870.90
Swimming Girls	4,010.10	5,089.85	1,200.00	6,320.11	3,979.84
Wrestling	3,138.02	7,903.25	(358.00)	5,999.54	4,683.73
Track Boys	328.67	-	2,175.00	707.37	1,796.30
Track Girls	2,398.74	3,113.00	1,558.00	4,391.21	2,678.53
Track Renton Invitational	486.94	14,334.41	(3,983.00)	10,486.62	351.73
Cross Country	5,785.92	2,026.00	2,500.00	5,650.99	4,660.93
Tournaments	6,157.20	-	-	3,006.89	3,150.31
First Aid	-	-	1,300.00	271.97	1,028.03
Game Administration	23,511.52	25,450.15	(2,283.86)	15,439.15	31,238.66
Athletic Uniforms	11,638.28	-	2,283.86	3,922.14	10,000.00
Class Of 2013	3,976.60	-	-	-	3,976.60
Class Of 2014	2,135.10	-	-	-	2,135.10
Class Of 2015	4,785.40	557.74	(836.00)	3,813.12	694.02
Class Of 2016	2,207.74	3,727.61	(1,324.00)	468.53	4,142.82

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2014-2015

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Class Of 2017	610.05	1,241.17	(630.00)	90.00	1,131.22
Class Of 2018	-	116.76	-	87.56	29.20
Art	95.60	-	-	-	95.60
Debate	90.17	500.00	-	180.00	410.17
Drama	2,115.21	-	-	-	2,115.21
Book Club	108.50	161.00	-	264.68	4.82
Writers/Readers	102.50	157.00	-	-	259.50
Black Student Union	135.61	-	-	-	135.61
Culinary Club	1,120.14	193.28	150.00	193.28	1,270.14
Music Vocal	-	12,699.05	3,000.00	13,252.88	2,446.17
Music Instrumental	2,380.87	2,843.00	(3,560.90)	1,662.97	-
Band	6,587.80	850.00	(2,913.90)	963.00	3,560.90
Orchestra	-	-	6,474.80	-	6,474.80
Dance Team	16,281.42	-	-	-	16,281.42
Key Club	3,679.90	5,337.00	-	5,807.50	3,209.40
Cheerleaders	-	1,520.00	(1,174.65)	-	345.35
Deca	140.00	6,911.50	9,964.00	17,013.41	2.09
Fbla	6,548.57	5,368.00	-	5,151.62	6,764.95
Gay/Straight Alliance	176.50	-	-	-	176.50
After School Clubs	-	-	94.81	94.81	-
Environment Club	1,115.46	-	-	674.29	441.17
Anime And Manga Club	96.77	-	-	-	96.77
Rocket Club	515.83	-	-	-	515.83
Robotics	647.78	2,942.00	(1,492.00)	657.75	1,440.03
Medical Explorers	61.21	-	-	-	61.21
Skills Usa	1,738.18	12,767.42	10,199.19	15,877.42	8,827.37
Woodworking Clu	300.00	-	-	-	300.00
Korean Club	197.40	521.00	(428.00)	-	290.40
Latino Club	5.55	-	-	-	5.55
International	918.48	-	-	-	918.48
Club Aery	8,667.93	-	-	-	8,667.93
Susan G. Komen	-	122.70	-	122.70	-
Invest Ed	4,859.00	6,510.34	(50.00)	2,765.47	8,553.87
Available	3,861.98	4,641.67	194.15	8,697.80	-
Child Haven	217.50	10.00	-	227.50	-
Free The Childr	-	193.46	-	193.46	-
Als Charity	-	163.10	-	163.10	-
Shadow Habitat	-	1,140.92	(35.55)	1,105.37	-
Total School	\$ 191,090.23	\$ 257,991.35	\$ (0.00)	\$ 223,562.33	\$ 225,519.25

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2014-2015

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Renton High School:					
Card Sales	\$ 20,903.00	\$ 21,165.00	\$ (42,068.00)	\$ 30.00	\$ (30.00)
Card Replacement	330.00	400.00	(708.10)	21.90	-
General Reserve	20,890.11	-	(25.21)	-	20,864.90
Pride, Tradition, Excellence	56,097.15	176.18	(55,233.49)	215.96	823.88
Contingency Reserve	-	2,262.02	96,496.87	5,518.89	93,240.00
Student Council	-	1,261.06	2,024.43	3,285.49	-
Leadership	-	4,450.50	10,865.79	15,062.28	254.01
Available	-	25.00	25.21	50.21	-
Natural Helpers	-	1,507.00	-	1,217.70	289.30
Supplies	-	-	-	2,455.90	(2,455.90)
General Expenditures	171.88	93.12	-	-	265.00
Homecoming	2,051.42	6,962.00	(4,600.00)	3,692.83	720.59
Culture Week	9,575.79	4,924.25	(2,267.00)	667.62	11,565.42
Yearbook	5,065.03	11,560.50	(35.90)	10,922.69	5,666.94
School Paper	-	822.15	535.90	1,358.05	-
School Store	23,533.59	25,973.75	(3,728.43)	20,188.47	25,590.44
Vending Machines	5,376.66	8,596.13	(13,191.28)	463.18	318.33
Script	-	2.02	-	-	2.02
Over/Short	-	(26.81)	26.81	-	-
Baseball	592.84	1,952.00	1,211.43	3,756.27	-
Basketball Boys	5,162.82	12,654.75	(2,350.00)	11,116.04	4,351.53
Basketball Girls	1,224.89	8,972.25	(165.00)	8,788.82	1,243.32
Football	-	2,722.03	10,527.00	18,548.64	(5,299.61)
Soccer Boys	-	716.00	200.00	356.97	559.03
Soccer Girls	10.68	-	200.00	139.00	71.68
Fast Pitch	836.03	-	-	-	836.03
Volleyball Girls	1,482.95	1,120.00	378.31	2,004.06	977.20
Golf	-	816.67	121.69	121.69	816.67
Tennis	915.39	500.00	-	-	1,415.39
Gymnastics	90.00	1,096.00	500.00	1,253.67	432.33
Swimming Boys	515.71	142.00	300.00	211.35	746.36
Swimming Girls	1,099.33	295.00	300.00	1,322.64	371.69
Wrestling	1,623.01	5,340.00	1,463.00	8,040.94	385.07
Track Boys	4,942.92	2,575.00	(450.30)	1,338.14	5,729.48
Track Girls	1,000.36	-	300.00	1,135.69	164.67
Cross Country	974.62	2,000.00	1,372.30	2,656.87	1,690.05
Game Administration	16,817.47	25,011.10	(11,485.00)	21,154.22	9,189.35
Athletic Uniforms	-	-	-	7,013.48	(7,013.48)
Class Of 2014	881.15	-	(823.88)	52.82	4.45
Class Of 2015	3,143.95	13,143.57	(633.21)	14,330.41	1,323.90
Class Of 2016	2,689.54	1,227.32	91.65	829.14	3,179.37
Class Of 2017	1,156.72	597.50	-	622.13	1,132.09

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2014-2015

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Class Of 2018	-	-	(50.00)	-	(50.00)
Debate	3,831.17	-	-	250.00	3,581.17
Drama	7,602.23	1,335.05	-	1,424.95	7,512.33
Writers/Readers	161.00	-	-	-	161.00
Humanitarian Awareness Club	102.00	-	-	-	102.00
Culinary Club	-	973.75	-	-	973.75
Music Vocal	2,103.09	2,526.83	(298.85)	1,587.25	2,743.82
Band	226.41	2,817.00	-	3,005.23	38.18
Orchestra	5,867.99	1,179.40	(275.00)	481.15	6,291.24
Key Club	863.44	-	2,174.16	-	3,037.60
Ping Pong Club	20.00	-	200.00	-	220.00
Badminton Club	64.98	-	200.00	-	264.98
Cheerleaders	(491.08)	1,010.10	4,898.14	1,757.48	3,659.68
Honor Club	233.74	28.00	-	27.80	233.94
Deca	5,006.38	4,405.50	3,975.99	13,387.87	-
Fccla	-	-	90.00	-	90.00
Prevention	-	-	100.00	-	100.00
Diversity	400.22	322.31	382.00	-	1,104.53
Faso	178.06	-	414.00	19.95	572.11
Jag	24.91	-	-	-	24.91
Gay/Straight Alliance	200.34	-	187.00	33.37	353.97
After School Clubs	30.00	-	-	-	30.00
Mechanics	131.15	13.75	-	-	144.90
Ethnic	1,921.76	2,690.00	190.00	1,704.73	3,097.03
Science/Ecology	261.25	116.75	-	96.91	281.09
Life Management	-	10.00	-	-	10.00
Lsu	936.72	160.91	-	-	1,097.63
Foreign Exchange Club	15.00	-	-	-	15.00
Nutrition	3,668.69	979.24	1,933.92	1,631.07	4,950.78
Charitable Drives	1,382.87	-	396.51	328.97	1,450.41
Charitable Ryac	5.00	-	-	-	5.00
Relay For Life Teams	2,478.13	249.45	1,116.50	3,039.26	804.82
Deca Relay Life	350.00	-	-	-	350.00
Invest Ed	699.50	3,994.97	-	2,554.50	2,139.97
Available	1,313.57	6,365.10	(4,898.14)	2,780.53	-
Basketball Summer League	-	-	3,150.00	3,150.00	-
Available	241.15	575.00	(401.15)	415.00	-
Ffa	70.00	-	(70.00)	-	-
Available	20.00	-	(20.00)	-	-
Available	2,316.16	2,748.00	(2,174.16)	2,890.00	-
Red Cross	47.87	-	(47.87)	-	-
Rondald Mcdonald House	59.00	675.75	(348.64)	386.11	-
Total School	231,497.71	204,211.92	0.00	210,896.29	224,813.34

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2014-2015

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Talley High School:					
General Student Body	\$ 8,202.65	\$ -	\$ -	\$ -	\$ 8,202.65
Card Sales	60.00	70.00	-	-	130.00
Card Replacement	10.00	5.00	-	-	15.00
Student Council	1,013.22	133.01	-	998.16	148.07
Available	-	280.00	(112.00)	168.00	-
General Expenditures	1,049.85	-	112.00	-	1,161.85
School Store	3,051.31	12,349.43	-	11,977.29	3,423.45
Fund Raising	16.00	-	-	-	16.00
Over/Short	-	4.90	-	-	4.90
Computer	288.87	-	-	-	288.87
Invest Ed	(6.70)	1,125.31	-	34.00	1,084.61
Fund Raising	16.00	-	-	-	16.00
Over/Short	-	4.90	-	-	4.90
Computer	288.87	-	-	-	288.87
Invest Ed	(6.70)	1,125.31	-	34.00	1,084.61
Total School	<u>\$ 13,983.37</u>	<u>\$ 15,097.86</u>	<u>\$ -</u>	<u>\$ 13,211.45</u>	<u>\$ 15,869.78</u>