

## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Benson Hill Elementary:					
General Expenditures	\$ 10,374.41	\$ 1,910.98	\$ 339.96	\$ (4,828.94)	\$ 7,796.41
Kindergarten	962.54	440.00	-	(180.57)	1,221.97
Memory Book	794.99	4,680.00	-	(4,040.50)	1,434.49
Fund Raising	3,805.75	2,801.59	-	(64.07)	6,543.27
Total School	<u>\$ 15,937.69</u>	<u>\$ 9,832.57</u>	<u>\$ 339.96</u>	<u>\$ (9,114.08)</u>	<u>\$ 16,996.14</u>
Bryn Mawr Elementary:					
General Expenditures	\$ -	\$ 1.60	\$ 3,107.57	\$ (2,358.50)	\$ 750.67
Memory Book	2,796.52	3,583.75	(3,079.19)	(3,301.08)	-
Script	1.81	3.08	-	-	4.89
Drama	1,515.99	383.00	-	(1,235.33)	663.66
Total School	<u>\$ 4,314.32</u>	<u>\$ 3,971.43</u>	<u>\$ 28.38</u>	<u>\$ (6,894.91)</u>	<u>\$ 1,419.22</u>
Campbell Hill Elementary:					
Travel/Field Trips	\$ (221.10)	\$ 10.00	\$ 211.10	\$ -	\$ -
General Expenditures	(792.00)	-	1,204.54	-	412.54
Safety Patrol	-	249.63	-	-	249.63
Fifth Grade	753.03	-	(753.03)	-	-
Fund Raising	221.00	2,085.00	(628.50)	(1,677.50)	-
Over/Short	19.50	-	(19.50)	-	-
Invest Ed	68.38	-	-	-	68.38
Total School	<u>\$ 48.81</u>	<u>\$ 2,344.63</u>	<u>\$ 14.61</u>	<u>\$ (1,677.50)</u>	<u>\$ 730.55</u>
Cascade Elementary:					
Student Council	\$ (29.99)	\$ -	\$ 29.99	\$ -	\$ -
Travel/Field Trips	(1,225.25)	1,500.00	-	-	274.75
General Expenditures	1,364.68	(102.45)	225.66	(1,087.82)	400.07
Spelling Bee	833.55	-	-	(644.05)	189.50
Kindergarten	1,996.34	-	-	(9.76)	1,986.58
First Grade	2,331.16	-	-	(1,065.78)	1,265.38
Third Grade	(892.50)	-	892.50	-	-
Fifth Grade	17,971.09	-	(892.50)	(8,413.83)	8,664.76
Over/Short	(102.45)	102.45	-	-	-
Total School	<u>\$ 22,246.63</u>	<u>\$ 1,500.00</u>	<u>\$ 255.65</u>	<u>\$ (11,221.24)</u>	<u>\$ 12,781.04</u>

## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

<u>School/Club</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenses</u>	<u>Ending Balance</u>
Hazelwood Elementary:					
Student Council	\$ 19.14	\$ 1,717.00	\$ 2,943.95	\$ (306.10)	\$ 4,373.99
General Expenditures	1,829.08	-	(1,724.07)	-	105.01
Safety Patrol	93.37	-	-	-	93.37
Photographs	1,114.87	-	(1,114.87)	-	-
Over/Short	2.00	(2.00)	-	-	-
Recycle Club	547.74	-	-	-	547.74
Invest Ed	130.00	-	-	-	130.00
Total School	<u>\$ 3,736.20</u>	<u>\$ 1,715.00</u>	<u>\$ 105.01</u>	<u>\$ (306.10)</u>	<u>\$ 5,250.11</u>
Highlands Elementary:					
General Expenditures	\$ 7,189.06	\$ 206.00	\$ 160.71	\$ (3,767.36)	\$ 3,788.41
Emergency Preparedness	1,654.04	-	-	-	1,654.04
Safety Patrol	500.00	-	-	-	500.00
Assemblies	5,200.00	-	-	(2,700.00)	2,500.00
Kindergarten	-	350.00	-	-	350.00
Fifth Grade	(1,200.00)	-	-	1,200.00	-
Carnival	3,000.00	2,942.12	-	120.00	6,062.12
Popcorn Sales	800.00	2,041.24	264.00	(2,521.00)	584.24
Fund Raising	4,316.00	23,625.42	(264.00)	(21,705.89)	5,971.53
Script	-	501.98	-	(498.00)	3.98
After School Clubs	-	-	300.00	1,154.37	1,454.37
Total School	<u>\$ 21,459.10</u>	<u>\$ 29,666.76</u>	<u>\$ 460.71</u>	<u>\$ (28,717.88)</u>	<u>\$ 22,868.69</u>
Meadow Crest Elementary:					
General Expenditures	\$ 45.53	\$ -	\$ 0.94	\$ -	\$ 46.47
Script	0.66	-	-	-	0.66
Total School	<u>\$ 46.19</u>	<u>\$ -</u>	<u>\$ 0.94</u>	<u>\$ -</u>	<u>\$ 47.13</u>
Honeydew Elementary:					
Travel/Field Trips	\$ 6,239.97	\$ (5,684.73)	\$ -	\$ (555.24)	\$ -
General Expenditures	2,706.04	4,675.08	(2,815.84)	(4,002.06)	563.22
Kindergarten	417.89	740.00	-	(250.35)	907.54
First Grade	10.95	110.00	-	(89.60)	31.35
Second Grade	-	-	120.00	-	120.00
Fifth Grade	712.04	(308.00)	-	(91.45)	312.59
Yearbook	-	1,059.00	2,820.00	(3,708.00)	171.00
Photographs	393.87	-	-	-	393.87
Total School	<u>\$ 10,480.76</u>	<u>\$ 591.35</u>	<u>\$ 124.16</u>	<u>\$ (8,696.70)</u>	<u>\$ 2,499.57</u>

## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Kennydale Elementary:					
Office Supplies	\$ 4,907.03	\$ -	\$ -	\$ -	\$ 4,907.03
Travel/Field Trips	20.24	-	-	-	20.24
Ice Cream	1,991.93	-	-	-	1,991.93
General Expenditures	10,333.59	627.60	457.68	(4,034.78)	7,384.09
Kindergarten	200.00	-	-	-	200.00
First Grade	209.25	-	-	-	209.25
Second Grade	2,030.39	(750.00)	-	(238.02)	1,042.37
Third Grade	200.00	-	-	-	200.00
Fourth Grade	1,074.25	-	-	-	1,074.25
Fifth Grade	560.00	940.00	-	(439.11)	1,060.89
Discovery	748.25	-	-	-	748.25
School Store	1,761.64	686.36	-	(223.85)	2,224.15
Photographs	544.24	-	-	-	544.24
Charitable Drives	1,025.00	-	-	(1,025.00)	-
Total School	<u>\$ 25,605.81</u>	<u>\$ 1,503.96</u>	<u>\$ 457.68</u>	<u>\$ (5,960.76)</u>	<u>\$ 21,606.69</u>
Lakeridge Elementary:					
Ice Cream	\$ 94.84	\$ -	\$ -	\$ -	\$ 94.84
General Expenditures	6,323.15	(1,024.00)	(984.97)	(789.07)	3,525.11
Emergency Preparedness	96.11	-	-	-	96.11
Safety Patrol	29.23	79.11	-	-	108.34
Kindergarten	(76.75)	-	76.75	-	-
First Grade	(111.34)	-	111.34	-	-
Second Grade	(299.60)	-	299.60	-	-
Third Grade	(282.00)	-	282.00	-	-
Fourth Grade	(236.00)	-	236.00	-	-
Fifth Grade	(663.88)	(436.12)	1,675.32	(400.00)	175.32
Seventh Grade	115.92	-	(115.92)	-	-
Fund Raising	1,500.00	-	(1,500.00)	-	-
Script	4.58	1.70	-	-	6.28
Over/Short	13.00	(13.00)	-	-	-
Total School	<u>\$ 6,507.26</u>	<u>\$ (1,392.31)</u>	<u>\$ 80.12</u>	<u>\$ (1,189.07)</u>	<u>\$ 4,006.00</u>

## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

<u>School/Club</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenses</u>	<u>Ending Balance</u>
Maplewood Elementary:					
Equipment	\$ 7,017.71	\$ 1,836.50	\$ -	\$ (1,840.05)	\$ 7,014.16
Ice Cream	3,310.90	-	-	-	3,310.90
General Expenditures	11,829.48	10.00	(61.09)	(5,761.67)	6,016.72
Kindergarten	294.16	235.00	-	(135.26)	393.90
Fifth Grade	(618.12)	-	618.12	-	-
Memory Book	1,562.00	-	-	-	1,562.00
Vending Machines	100.98	-	-	-	100.98
Photographs	1,444.02	-	-	-	1,444.02
Fund Raising	8,005.90	-	-	-	8,005.90
Total School	<u>\$ 32,947.03</u>	<u>\$ 2,081.50</u>	<u>\$ 557.03</u>	<u>\$ (7,736.98)</u>	<u>\$ 27,848.58</u>
Renton Park Elementary:					
General Expenditures	\$ 263.25	\$ 0.05	\$ 61.90	\$ 463.95	\$ 789.15
Kindergarten	479.54	(48.71)	-	-	430.83
School Store	1,531.28	-	-	(620.00)	911.28
Fund Raising	304.54	1,493.80	-	(835.00)	963.34
Over/Short	0.05	(0.05)	-	-	-
Total School	<u>\$ 2,578.66</u>	<u>\$ 1,445.09</u>	<u>\$ 61.90</u>	<u>\$ (991.05)</u>	<u>\$ 3,094.60</u>
Sartori Elementary:					
General Expenditures	\$ 4.59	\$ -	\$ 21.40	\$ -	\$ 25.99
Invest Ed	1,044.00	-	-	-	1,044.00
Total School	<u>\$ 1,048.59</u>	<u>\$ -</u>	<u>\$ 21.40</u>	<u>\$ -</u>	<u>\$ 1,069.99</u>
Sierra Heights Elementary:					
Student Council	\$ 1,998.15	\$ -	\$ -	\$ (17.57)	\$ 1,980.58
Travel/Field Trips	2,371.12	-	-	(2,068.50)	302.62
Ice Cream	268.30	-	-	-	268.30
General Expenditures	4,763.49	1,715.75	197.28	(1,244.56)	5,431.96
Kindergarten	488.04	-	-	-	488.04
Fourth Grade	30.00	-	-	-	30.00
Fifth Grade	2,304.70	-	-	(1,005.24)	1,299.46
Socials	172.17	-	-	(110.14)	62.03
Total School	<u>\$ 12,395.97</u>	<u>\$ 1,715.75</u>	<u>\$ 197.28</u>	<u>\$ (4,446.01)</u>	<u>\$ 9,862.99</u>
Spring Glen:					
Charitable Drives	\$ 18.00	\$ -	\$ -	\$ -	\$ 18.00
Total School	<u>\$ 18.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 18.00</u>

## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

<b>School/Club</b>	<b>Beginning Balance</b>	<b>Revenues</b>	<b>Transfers</b>	<b>Expenses</b>	<b>Ending Balance</b>
<b>Talbot Hill Elementary:</b>					
Travel/Field Trips	\$ -	\$ 249.00	\$ -	\$ -	\$ 249.00
General Expenditures	327.75	143.60	27.81	-	499.16
<b>Total School</b>	<b>\$ 327.75</b>	<b>\$ 392.60</b>	<b>\$ 27.81</b>	<b>\$ -</b>	<b>\$ 748.16</b>
<b>Tiffany Park Elementary:</b>					
Travel/Field Trips	\$ 2,093.18	\$ 55.50	\$ -	\$ (663.46)	\$ 1,485.22
Ice Cream	146.66	-	-	-	146.66
General Expenditures	4,833.48	365.00	208.27	(2,889.78)	2,516.97
Assemblies	1,306.98	-	-	(576.52)	730.46
Kindergarten	53.22	-	14.98	(68.20)	-
Fifth Grade	20,915.01	(15,000.00)	-	-	5,915.01
School Store	1.03	-	-	-	1.03
Vending Machines	21.40	2.77	-	-	24.17
Photographs	2.87	-	-	-	2.87
Fund Raising	88.68	250.00	-	-	338.68
<b>Total School</b>	<b>\$ 29,462.51</b>	<b>\$ (14,326.73)</b>	<b>\$ 223.25</b>	<b>\$ (4,197.96)</b>	<b>\$ 11,161.07</b>
<b>Dimmitt Middle School:</b>					
Card Sales	\$ 19,221.97	\$ 9,807.00	\$ 713.00	\$ -	\$ 29,741.97
Card Replacement	111.00	108.00	6.00	-	225.00
General Reserve	25,150.78	-	(9,950.71)	(245.81)	14,954.26
Training & Registration	75.43	-	1,903.33	(1,978.76)	-
Student Council	333.60	-	-	-	333.60
Culture Night	400.00	-	-	-	400.00
Equipment	(231.22)	-	1,135.31	(904.09)	-
Travel/Field Trips	152.00	2,310.00	998.00	(3,400.00)	60.00
General Expenditures	3,033.41	95.00	709.19	(55.00)	3,782.60
Assemblies	1,485.99	-	-	(68.84)	1,417.15
Sixth Grade	1,805.00	3,265.00	100.00	(1,584.96)	3,585.04
Seventh Grade	1,336.10	-	-	-	1,336.10
Eighth Grade	1,199.32	102.00	-	(882.96)	418.36
Socials	726.93	-	-	-	726.93
Dances	926.60	4,278.50	8.00	(1,894.37)	3,318.73
Noontime Activities	24.50	-	500.00	(293.58)	230.92
Student Recognition	1,367.11	-	-	(918.82)	448.29
Yearbook	3,382.80	9,420.00	30.00	(7,159.55)	5,673.25
School Paper	2,410.00	-	-	-	2,410.00
School Store	20.00	270.75	318.44	(583.44)	25.75
Vending Machines	1,727.13	701.04	-	-	2,428.17
Photographs	862.95	312.48	-	-	1,175.43
Fund Raising	16,565.45	688.60	(8,100.00)	-	9,154.05

## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Over/Short	(30.00)	(20.80)	50.80	-	-
Basketball Boys	(59.59)	-	59.59	-	-
Basketball Girls	-	-	77.70	(77.70)	-
Football	443.34	-	-	(7.61)	435.73
Soccer	470.02	-	-	-	470.02
Soccer Boys	-	-	218.85	(218.85)	-
Soccer Girls	466.91	-	37.17	(309.58)	194.50
Volleyball	-	-	1,299.32	(1,299.32)	-
Volleyball Boys	167.25	-	-	-	167.25
Volleyball Girls	125.51	-	-	-	125.51
Wrestling	300.00	-	-	(40.02)	259.98
Track	142.87	-	-	(140.64)	2.23
Intramurals	-	-	7,200.00	(6,303.22)	896.78
Spirit Pack	988.00	101.00	7.00	-	1,096.00
Game Administration	314.17	-	668.08	(982.25)	-
Athletic Uniforms	2,181.87	65.00	-	-	2,246.87
Athletic Awards	31.99	-	200.00	(40.50)	191.49
Drama	400.00	-	-	-	400.00
Music Vocal	133.00	20.00	-	(42.04)	110.96
Band	916.00	9,857.20	-	(160.95)	10,612.25
Orchestra	2,240.00	600.00	-	(260.00)	2,580.00
Chess	100.00	-	-	-	100.00
Geography Club	500.00	-	-	-	500.00
Lsu	100.00	-	-	-	100.00
Invest Ed	643.33	1,327.00	(839.00)	(326.00)	805.33
Total School	<u>\$ 92,661.52</u>	<u>\$ 43,307.77</u>	<u>\$ (2,649.93)</u>	<u>\$ (30,178.86)</u>	<u>\$ 103,140.50</u>

## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Mcknight Middle School:					
Card Sales	\$ -	\$ 21,477.50	\$ (20,615.62)	\$ -	\$ 861.88
Card Replacement	-	95.00	-	-	95.00
General Reserve	62,310.54	25.00	(4,365.89)	-	57,969.65
Leadership	-	210.00	1,095.04	(1,211.49)	93.55
Culture Night	-	-	558.88	(459.14)	99.74
Supplies	-	-	1,958.96	(1,958.96)	-
Conferences	-	-	7,278.41	(5,041.09)	2,237.32
Available	-	-	65.00	(65.00)	-
Travel/Field Trips	-	-	(2,033.97)	2,852.75	818.78
General Expenditures	-	73.26	1,924.43	-	1,997.69
Assemblies	-	-	3,418.70	(3,402.66)	16.04
Sixth Grade	-	-	1,974.28	(1,855.37)	118.91
Seventh Grade	-	5,330.00	246.43	(5,383.24)	193.19
Eighth Grade	-	2,282.50	3,165.10	(5,447.60)	-
Dances	-	5,703.00	(3,231.19)	(2,315.62)	156.19
Noontime Activities	-	-	158.30	(158.30)	-
Student Recognition	-	-	205.19	(205.19)	-
Yearbook	-	23,000.00	-	(20,331.61)	2,668.39
Vending Machines	-	3,024.80	(2,427.93)	-	596.87
Photographs	-	1,074.74	-	-	1,074.74
T-Shirts/Sweatshirts	-	7,283.00	(2,661.88)	(4,086.42)	534.70
Fund Raising	-	21,925.25	(8,799.30)	(13,110.28)	15.67
Over/Short	-	(9.90)	9.90	-	-
Intramurals	-	7,081.00	14,965.43	(21,519.05)	527.38
Drama	422.09	4,050.00	3,198.54	(7,351.04)	319.59
Music Vocal	-	-	59.12	(59.12)	-
Band	-	85.00	-	(85.00)	-
Orchestra	-	885.00	179.64	(1,064.64)	-
Biking	765.36	2,223.00	500.00	(2,344.34)	1,144.02
Hoops For Heart	0.40	1,682.56	-	(1,682.56)	0.40
Invest Ed	4,757.92	734.50	(316.50)	(37.71)	5,138.21
<b>Total School</b>	<b>\$ 68,256.31</b>	<b>\$ 108,235.21</b>	<b>\$ (3,490.93)</b>	<b>\$ (96,322.68)</b>	<b>\$ 76,677.91</b>

## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Nelsen Middle School:					
Card Sales	\$ (10.18)	\$ 11,517.70	\$ (5,581.71)	\$ (5,925.81)	\$ -
General Reserve	14.23	-	-	-	14.23
Student Council	-	-	3.00	-	3.00
Awards	-	-	72.00	(72.00)	-
Leadership	-	886.74	65.00	(466.08)	485.66
Supplies	(385.00)	-	2,978.05	(2,593.05)	-
Travel/Field Trips	38.84	3,915.48	(360.00)	(16.13)	3,578.19
Available	-	-	360.00	(360.00)	-
General Expenditures	(3,655.69)	4,678.81	655.73	(1,173.10)	505.75
Socials	-	37.44	(4.24)	-	33.20
Dances	19.08	2,282.95	(294.15)	(929.83)	1,078.05
Memory Book	2,079.41	8,415.00	(1,655.63)	(6,309.70)	2,529.08
School Store	(1,719.63)	1,426.50	649.23	(233.71)	122.39
Vending Machines	38.77	788.24	(593.84)	(80.00)	153.17
Over/Short	54.90	47.00	(101.90)	-	-
Basketball Boys	-	-	142.02	(142.02)	-
Basketball Girls	-	-	260.43	(260.43)	-
Soccer Boys	-	-	72.00	(72.00)	-
Intramurals	-	(1,292.50)	4,314.25	(3,021.75)	-
Spirit Pack	4.67	2,526.00	(539.07)	(1,991.60)	-
Game Administration	-	-	684.25	(684.25)	-
Class Of 2014	3.98	-	-	-	3.98
Art	10.00	112.00	-	-	122.00
Drama	-	5,382.76	-	(4,174.61)	1,208.15
Pottery	-	211.00	-	-	211.00
Music Instrumental	-	868.88	215.00	(1,040.00)	43.88
Band	-	132.00	-	-	132.00
Honor Club	-	-	285.00	(266.49)	18.51
Robotics	-	308.00	-	(107.10)	200.90
Latino Club	-	54.50	-	(27.62)	26.88
Charitable Drives	2,554.67	-	-	(2,554.67)	-
Invest Ed	1,508.09	260.50	(490.00)	(250.00)	1,028.59
<b>Total School</b>	<b>\$ 556.14</b>	<b>\$ 42,559.00</b>	<b>\$ 1,135.42</b>	<b>\$ (32,751.95)</b>	<b>\$ 11,498.61</b>



**Renton School District #403**  
**Associated Student Body Annual Activity Report**  
 For Fiscal Year Ending 2016-2017

<u>School/Club</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenses</u>	<u>Ending Balance</u>
Risdon Middle School:					
General Reserve	\$ -	\$ -	\$ 8,425.00	\$ -	\$ 8,425.00
General Expenditures	-	-	171.97	-	171.97
	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 8,596.97</u>	<u>\$ -</u>	<u>\$ 8,596.97</u>

## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Hazen High School:					
Card Sales	\$ -	\$ 29,239.01	\$ (29,239.01)	\$ -	\$ -
Card Replacement	3.00	461.00	(464.00)	-	-
General Reserve	1,962.27	543.41	22,331.57	(1,415.70)	23,421.55
Contingency Reserve	-	-	28,770.76	-	28,770.76
Leadership Available	5,261.52	1,689.75	9,500.00	(10,000.00)	6,451.27
Equipment	724.00	(602.00)	-	-	122.00
Supplies	-	-	267.72	(267.72)	-
General Expenditures	343.98	-	2,000.00	(858.06)	1,485.92
Assemblies	-	-	7,048.45	-	7,048.45
Homecoming	6,975.94	-	-	(2,502.17)	4,473.77
Student Recognition	8,553.78	9,477.00	(11,300.00)	(5,322.82)	1,407.96
Gordy Guides	726.32	-	1,500.00	(1,718.56)	507.76
Yearbook	4,282.60	363.00	1,000.00	(2,092.97)	3,552.63
Publications	58,187.64	43,140.00	250.00	(31,964.47)	69,613.17
School Store	2,279.29	1,112.00	4,000.00	(6,471.29)	920.00
Vending Machines	1,932.06	27,318.28	(7,000.00)	(17,180.90)	5,069.44
Script	190.24	9,242.55	(9,432.79)	-	-
Baseball	195.12	22.46	(216.87)	-	0.71
Basketball Boys	-	4,273.75	(1,868.23)	(2,405.52)	-
Basketball Girls	-	1,853.97	3,145.70	(4,999.67)	-
Football	2,778.70	1,753.80	1,000.00	(3,378.29)	2,154.21
Soccer Boys	3,092.54	22,729.50	6,000.00	(30,353.76)	1,468.28
Soccer Girls	-	2,744.82	699.90	(3,444.72)	-
Fast Pitch	877.15	4,006.84	1,000.00	(5,146.77)	737.22
Volleyball Girls	2,788.17	3,498.00	1,250.00	(5,702.06)	1,834.11
Golf	-	5,438.25	1,659.27	(7,097.52)	-
Tennis Boys	3,780.54	72.00	428.00	(1,352.18)	2,928.36
Tennis Girls	129.99	2,472.00	720.00	(2,847.58)	474.41
Gymnastics	290.00	3,245.43	734.69	(3,370.55)	899.57
Swimming Boys	1,710.00	1,261.00	1,000.00	(1,904.72)	2,066.28
Swimming Girls	435.60	-	750.00	(64.34)	1,121.26
Wrestling	2,907.79	1,989.00	750.00	(1,912.66)	3,734.13
Track	4,677.07	14,259.04	1,000.00	(7,079.99)	12,856.12
Cross Country	265.00	7,222.60	809.73	(4,173.85)	4,123.48
First Aid	139.00	3,597.20	(541.26)	(3,098.54)	96.40
Ice Machine	-	15.00	2,864.51	(2,387.53)	491.98
Game Administration	178.15	-	250.00	(380.44)	47.71
Athletic Uniforms	20,398.84	41,098.04	(2,013.28)	(15,131.00)	44,352.60
Coaching	10,845.94	-	10,000.00	(19,968.64)	877.30
Athletic Awards	4,443.53	-	-	(660.00)	3,783.53
	1,552.00	-	2,500.00	(2,068.96)	1,983.04

## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Class Of 2016	-	-	242.00	(242.00)	-
Class Of 2017	1,311.35	19,659.41	35.00	(17,892.38)	3,113.38
Class Of 2018	1,394.68	7,911.34	-	(3,075.18)	6,230.84
Class Of 2019	1,252.76	443.00	-	(284.25)	1,411.51
Class Of 2020	-	1,693.70	100.00	(1,139.74)	653.96
Art	5.00	-	-	-	5.00
Debate	221.22	400.00	300.00	(576.00)	345.22
Drama	9,432.56	7,486.00	(220.25)	(8,289.07)	8,409.24
Literary Magazine Club	1,096.65	384.50	-	(1,183.32)	297.83
Design Club	1,158.95	-	-	-	1,158.95
Black Student Union	144.84	2,376.38	-	(2,226.18)	295.04
Culinary Club	397.90	-	220.25	-	618.15
Music	-	-	1,000.00	(845.00)	155.00
Music Vocal	36.00	1,873.00	576.27	(2,111.12)	374.15
Band	761.07	5,711.42	-	(5,602.92)	869.57
Orchestra	-	4,197.00	(53.81)	(2,407.71)	1,735.48
Drill Team	12,958.33	53,162.10	(23,633.28)	(42,486.74)	0.41
Key Club	3,101.21	19,986.58	(560.00)	(20,564.87)	1,962.92
Ping Pong Club	40.00	-	-	-	40.00
Ultimate Frisbee	176.18	-	-	-	176.18
Cheerleaders	22,041.66	40,345.71	(32,129.88)	(30,257.49)	-
Asa	-	150.00	-	-	150.00
Honor Club	18.00	624.00	795.46	(1,019.72)	417.74
Deca	65.00	17,304.00	7,410.00	(20,100.52)	4,678.48
Fbla	1,722.66	45,137.79	1,051.45	(45,933.06)	1,978.84
Hosa	413.11	7,128.41	4,752.42	(9,280.94)	3,013.00
Cert Comm Emergency Response	265.35	-	284.09	(549.44)	-
Junior State Of America	45.00	-	-	-	45.00
Stem	357.82	1,262.00	-	(1,200.29)	419.53
Gay/Straight Alliance	508.02	1,279.00	-	(656.41)	1,130.61
Math	-	104.50	(12.50)	(92.00)	-
Environment Club	770.83	20.00	-	-	790.83
Breakdance Club	281.24	-	-	-	281.24
League Of Legends Club	194.38	18.00	-	-	212.38
Anime And Manga Club	583.43	-	-	-	583.43
Science/Ecology	313.66	-	(313.66)	-	-
Robotics	5,562.50	880.00	(123.09)	(1,052.54)	5,266.87
Woodworking Club	830.75	-	47.12	(877.87)	-
Diy Club	316.79	50.00	-	(166.57)	200.22
Buddy Club	248.34	-	-	-	248.34
Travel Club	-	35.00	-	-	35.00
German Club	394.00	-	-	-	394.00
Latino Club	45.46	1,922.75	-	(1,494.34)	473.87

## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Sewec	4,437.72	1,140.25	-	(689.68)	4,888.29
Highlander Club	596.73	-	-	-	596.73
Charitable Drives	1,461.22	2,021.66	-	(2,021.66)	1,461.22
Holiday Drive	205.51	5,301.55	-	(2,338.34)	3,168.72
Relay For Life Teams	-	290.91	-	(290.91)	-
Food Pantry	1,966.85	1,059.00	-	(1,768.99)	1,256.86
Nepal Seattle Society	2,617.94	-	-	-	2,617.94
Dav Charity	-	754.70	-	(754.70)	-
Deca Private Money	17,717.76	33,139.00	-	(32,775.55)	18,081.21
Invest Ed	8,031.64	37.00	(2,691.00)	(1,935.50)	3,442.14
Total School	<u>\$ 258,409.84</u>	<u>\$ 528,826.36</u>	<u>\$ 8,231.45</u>	<u>\$ (472,906.95)</u>	<u>\$ 322,560.70</u>

## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

School/Club	Beginning				
	Balance	Revenues	Transfers	Expenses	Ending Balance
Lindbergh High School:					
General Student Body	\$ 25.00	\$ -	\$ (25.00)	\$ -	\$ -
Card Sales	30.00	21,365.00	(20,680.00)	-	715.00
Card Replacement	110.00	290.00	(310.00)	-	90.00
General Reserve	9,136.93	59.55	(130.00)	-	9,066.48
Student Council	2,114.89	3,046.42	13,659.28	(16,457.06)	2,363.53
General Expenditures	-	-	5,136.21	-	5,136.21
Homecoming	(29.48)	7,970.00	(5,744.28)	(1,981.55)	214.69
Esl Yearbook	472.10	-	-	-	472.10
Yearbook	16,294.80	25,695.00	-	(29,134.22)	12,855.58
School Paper	561.01	-	-	-	561.01
School Store	8,237.98	4,359.99	(4,560.26)	(6,146.90)	1,890.81
Vending Machines	3,069.87	6,865.61	(197.31)	-	9,738.17
Script	53.10	8.51	-	-	61.61
Over/Short	39.80	(39.80)	-	-	-
Baseball	2,777.36	3,155.00	4,316.00	(5,611.81)	4,636.55
Basketball Boys	354.92	-	797.31	(1,152.23)	-
Basketball Girls	3,550.54	1,794.00	600.00	(2,216.72)	3,727.82
Girls Bowling	-	32.85	600.00	(147.25)	485.60
Football	975.46	4,774.50	19,433.63	(23,396.08)	1,787.51
Soccer Boys	626.29	6,685.23	2,100.00	(7,097.99)	2,313.53
Soccer Girls	1,307.61	547.00	2,100.00	(3,095.04)	859.57
Fast Pitch	3,049.21	681.00	800.00	(871.08)	3,659.13
Volleyball Girls	7,123.84	2,520.00	54.00	(4,351.11)	5,346.73
Golf	11,717.07	-	600.00	-	12,317.07
Tennis Boys	3,249.49	-	600.00	-	3,849.49
Tennis Girls	2,201.84	1,047.00	(195.00)	-	3,053.84
Gymnastics	1,914.47	-	600.00	(183.89)	2,330.58
Swimming Boys	5,598.83	4,467.72	600.00	(6,760.30)	3,906.25
Swimming Girls	1,941.38	5,969.73	600.00	(5,550.65)	2,960.46
Wrestling	1,266.31	9,308.91	350.00	(6,619.73)	4,305.49
Track Boys	2,504.02	185.00	3,862.00	(3,494.66)	3,056.36
Track Girls	4,332.38	1,921.00	2,750.00	(5,023.92)	3,979.46
Track Renton Invitational	755.22	14,029.20	(8,820.00)	(5,787.16)	177.26
Cross Country	4,017.19	2,215.00	2,862.00	(4,777.12)	4,317.07
Tournaments	2,456.77	-	7,000.00	(5,717.10)	3,739.67
First Aid	2.42	-	-	-	2.42
Game Administration	32,418.48	30,680.54	(33,021.63)	(13,181.39)	16,896.00
Athletic Uniforms	12,000.00	-	(1,000.00)	-	11,000.00

## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Class Of 2013	3,976.60	-	-	-	3,976.60
Class Of 2014	2,135.10	-	-	-	2,135.10
Class Of 2015	756.66	-	-	-	756.66
Class Of 2016	435.53	-	-	-	435.53
Class Of 2017	1,504.19	17,509.14	-	(14,954.25)	4,059.08
Class Of 2018	734.72	3,312.27	(242.00)	(368.65)	3,436.34
Class Of 2019	375.06	1,399.74	(828.00)	(147.57)	799.23
Class Of 2020	-	70.00	-	-	70.00
Art	95.60	-	-	-	95.60
Debate	255.92	92.00	-	(255.67)	92.25
Drama	2,115.21	-	-	-	2,115.21
Book Club	4.82	-	-	-	4.82
Writers/Readers	324.50	88.00	-	(12.00)	400.50
Black Student Union	135.61	-	-	-	135.61
Culinary Club	1,227.34	-	-	-	1,227.34
Music Vocal	2,279.49	4,085.01	60.00	(4,544.60)	1,879.90
Band	2,057.16	825.00	-	(230.00)	2,652.16
Orchestra	6,640.80	1,012.00	-	(1,005.00)	6,647.80
Dance Team	16,281.42	-	-	-	16,281.42
Key Club	3,294.38	5,829.25	16.00	(5,527.68)	3,611.95
Cheerleaders	4,352.55	3,507.00	-	(6,775.00)	1,084.55
Pro Justice Union	-	342.20	-	-	342.20
Deca	3,377.21	10,250.60	4,264.67	(15,208.97)	2,683.51
Fbla	5,843.05	10,636.01	(499.74)	(10,870.03)	5,109.29
Hosa	-	2,013.62	155.00	(1,859.88)	308.74
Gay/Straight Alliance	205.80	37.50	(10.00)	-	233.30
Environment Club	457.17	-	-	-	457.17
Anime And Manga Club	96.77	-	-	-	96.77
Rocket Club	515.83	-	-	-	515.83
Robotics	5,927.78	5,408.82	-	(227.77)	11,108.83
Medical Explorers	61.21	-	-	-	61.21
Skills Usa	9,309.68	14,331.00	6,032.50	(12,751.67)	16,921.51
Woodworking Club	300.00	-	-	-	300.00
Korean Club	230.40	117.00	(82.00)	(53.21)	212.19
Latino Club	5.55	-	-	-	5.55
International	918.48	-	-	-	918.48
Club Aery	8,667.93	-	-	-	8,667.93
Temporary	-	35.08	-	(35.00)	0.08
Invest Ed	8,672.37	1,357.00	(206.00)	(1,794.88)	8,028.49
<b>Total School</b>	<b>\$ 239,828.99</b>	<b>\$ 241,892.20</b>	<b>\$ 3,397.38</b>	<b>\$ (235,376.79)</b>	<b>\$ 249,741.78</b>

## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Renton High School:					
Card Sales	\$ 22,212.50	\$ 21,156.00	\$ (43,338.50)	\$ -	\$ 30.00
Card Replacement	325.00	190.00	(460.00)	-	55.00
General Reserve	23,044.83	80.73	-	-	23,125.56
Pride, Tradition, Excellence	823.88	-	3,841.06	-	4,664.94
Contingency Reserve	62,700.99	2,000.00	37,044.06	(6,408.70)	95,336.35
Student Council	456.68	-	4,200.00	(3,797.54)	859.14
Leadership	(1,588.78)	10,892.11	7,489.51	(14,193.28)	2,599.56
Available	82.00	-	-	-	82.00
Natural Helpers	449.02	1,995.00	292.63	(2,038.95)	697.70
Equipment	(105.27)	-	105.27	-	-
Supplies	(3,900.33)	-	2,958.31	942.02	-
General Expenditures	274.44	100.00	5,315.45	(157.37)	5,532.52
Homecoming	6,289.46	7,224.00	(7,489.51)	(4,286.13)	1,737.82
Interhigh Events	-	-	96.00	-	96.00
Culture Week	13,620.26	5,520.00	(14,620.00)	(2,567.61)	1,952.65
Student Recognition	2.50	-	(2.50)	-	-
Yearbook	8,647.34	15,179.50	(4,235.00)	(12,066.47)	7,525.37
School Paper	(1,338.60)	115.00	4,200.00	(2,103.54)	872.86
School Store	25,812.29	19,073.50	(8,500.00)	(15,636.46)	20,749.33
Vending Machines	8,883.58	6,482.42	(13,710.46)	-	1,655.54
Script	10.94	2.43	(12.94)	-	0.43
Over/Short	(10.27)	10.27	-	-	-
Baseball	(1,173.97)	2,327.00	1,606.27	(2,759.30)	-
Basketball Boys	149.27	125.00	400.00	(663.39)	10.88
Basketball Girls	3,968.00	3,570.00	-	(3,017.65)	4,520.35
Football	(1,107.07)	6,115.00	6,500.00	(7,728.34)	3,779.59
Soccer Boys	1,103.28	70.00	300.00	(162.39)	1,310.89
Soccer Girls	1,275.78	2,347.57	300.00	(2,186.97)	1,736.38
Fast Pitch	625.20	887.00	200.00	(1,053.53)	658.67
Volleyball Girls	694.25	104.75	200.00	(538.79)	460.21
Golf	761.77	-	-	-	761.77
Tennis	1,798.80	4,422.50	400.00	(3,144.65)	3,476.65
Gymnastics	1,109.61	-	500.00	-	1,609.61
Swimming Boys	902.35	374.97	300.00	(920.92)	656.40
Swimming Girls	1,561.32	1,592.23	300.00	(278.60)	3,174.95
Wrestling	146.48	3,245.24	425.62	(3,817.34)	-
Track Boys	3,419.61	-	2,082.00	(2,620.87)	2,880.74
Track Girls	(461.39)	81.00	700.00	(110.90)	208.71
Cross Country	(237.35)	2,084.79	300.00	(986.19)	1,161.25
Game Administration	17,454.30	21,963.77	(5,931.89)	(8,097.53)	25,388.65
Athletic Uniforms	741.29	-	5,000.00	(2,602.15)	3,139.14

## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Class Of 2014	4.45	-	(4.45)	-	-
Class Of 2015	1,636.90	-	(1,636.90)	-	-
Class Of 2016	2,264.27	(80.00)	(2,184.27)	-	-
Class Of 2017	2,213.95	10,108.90	-	(11,136.42)	1,186.43
Class Of 2018	111.83	1,826.00	-	(481.42)	1,456.41
Class Of 2019	362.00	942.00	-	(523.85)	780.15
Class Of 2020	-	609.00	-	(9.86)	599.14
Debate	3,194.17	-	-	-	3,194.17
Drama	8,356.27	-	-	(2,831.41)	5,524.86
Writers/Readers	161.00	-	-	-	161.00
Humanitarian Awareness Club	102.00	-	-	-	102.00
Culinary Club	5,688.62	295.21	707.37	(1,226.02)	5,465.18
Music Vocal	2,137.87	1,016.00	-	-	3,153.87
Band	989.35	650.00	972.28	(2,611.63)	-
Orchestra	5,993.33	1,330.00	-	(1,695.55)	5,627.78
Key Club	2,634.94	4,440.56	-	(3,946.83)	3,128.67
Ping Pong Club	220.00	-	-	-	220.00
Badminton Club	227.93	-	-	-	227.93
Cheerleaders	98.12	5,211.88	5,514.74	(10,824.74)	-
Honor Club	233.94	525.00	-	(471.40)	287.54
Deca	3,089.09	17,667.16	8,640.33	(22,311.49)	7,085.09
Fccla	90.00	-	-	-	90.00
Prevention	449.93	480.00	(541.00)	-	388.93
Diversity	1,307.53	-	-	(68.63)	1,238.90
Faso	901.11	-	-	-	901.11
Jag	24.91	-	245.09	(270.00)	-
Gay/Straight Alliance	353.97	-	-	-	353.97
After School Clubs	30.00	-	-	-	30.00
Mechanics	144.90	-	-	-	144.90
Ethnic	(215.00)	-	-	215.00	-
Science/Ecology	281.09	-	-	-	281.09
Life Management	2,836.93	31.81	-	(437.75)	2,430.99
Lsu	1,316.44	777.25	-	(1,616.00)	477.69
Foreign Exchange Club	15.00	-	-	-	15.00
Private Moneys	0.01	2,091.41	78.99	(2,170.40)	0.01
Charitable Drives	1,450.41	-	-	-	1,450.41
Charitable Ryac	5.00	-	-	-	5.00
Relay For Life Teams	960.82	360.28	-	-	1,321.10
Deca Relay Life	350.00	-	(78.99)	-	271.01
Invest Ed	1,907.47	2,590.00	-	(1,364.38)	3,133.09
Total School	<u>\$ 251,354.54</u>	<u>\$ 190,204.24</u>	<u>\$ (1,531.43)</u>	<u>\$ (166,786.32)</u>	<u>\$ 273,241.03</u>



## Renton School District #403

### Associated Student Body Annual Activity Report

For Fiscal Year Ending 2016-2017

<u>School/Club</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenses</u>	<u>Ending Balance</u>
Talley High School:					
General Student Body	\$ 6,815.70	\$ -	\$ (315.27)	\$ (2,484.64)	\$ 4,015.79
Card Sales	180.00	10.00	-	-	190.00
Card Replacement	30.00	-	-	-	30.00
Student Council	148.07	-	315.27	(463.34)	-
General Expenditures	80.73	-	334.52	-	415.25
School Store	5,738.33	4,019.71	-	(1,232.64)	8,525.40
Fund Raising	16.00	2,132.26	-	(1,044.00)	1,104.26
Computer	613.87	-	-	-	613.87
Invest Ed	1,454.61	395.00	-	(20.00)	1,829.61
<b>Total School</b>	<b>\$ 15,077.31</b>	<b>\$ 6,556.97</b>	<b>\$ 334.52</b>	<b>\$ (5,244.62)</b>	<b>\$ 16,724.18</b>