

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4640 RA Long Budgeted					
General Student Body	1,000.00CR	0.00	0.00	0.00	1,000.00CR
Booster Passes	0.00	260.00	260.00	0.00	0.00
Activity Pass - Fall	0.00	2,590.00	2,590.00	0.00	0.00
Activity Pass - Winter	0.00	1,290.00	1,290.00	0.00	0.00
Activity Passes - Spring	0.00	250.00	250.00	0.00	0.00
ASB Cards	0.00	22,440.00	21,015.00	0.00	1,425.00CR
ASB General	0.00	2,958.63	1,283.21CR	4,003.48	238.36CR
Homecoming	0.00	2,763.00	1,492.26	1,270.74	0.00
Band	15.00CR	1,714.98	195.19	1,266.19	268.60CR
Choir	1,220.07CR	11,607.50	6,164.43	8,841.23	2,178.09
Student Store	1,500.00CR	26,683.36	2,748.16	25,555.03	119.83
Orchestra	0.00	94.00	21.00CR	115.00	0.00
Promotions	0.00	12,407.16	4,000.17	8,237.11	169.88CR
Hall of Fame	0.00	0.00	2,658.02CR	2,658.02	0.00
Yearbook	4,472.27CR	21,305.00	3,909.52	14,734.41	7,133.34CR
Athletics General	0.00	20.00CR	12,249.87CR	12,229.88	0.01
Athletic Uniforms	0.00	509.00	579.00	0.00	70.00
Sports Medicine	0.00	0.00	1,167.25CR	1,127.44	39.81CR
Sports Officials	0.00	0.00	6,089.75CR	6,089.75	0.00
Boys' Baseball	540.82CR	13,150.00	366.12CR	14,299.73	242.79
Boys' Basketball	0.00	3,400.00	1,087.64CR	2,312.36	2,175.28CR
Boys' Basketball Gate	0.00	7,082.10	7,082.10	0.00	0.00
Football	0.00	16,445.00	1,620.53	24,295.68	9,471.21
Football Gate	0.00	13,259.75	13,259.75	0.00	0.00
Boys' Golf	23.89CR	103.50	1,623.61CR	1,751.00	0.00
Boys' Swimming	0.00	820.00	159.00	661.00	0.00
Boys' Tennis	183.00CR	1,299.10	951.33CR	1,292.33	1,141.10CR
Cross Country	0.00	0.00	1,159.65CR	1,159.65	0.00
Track	0.00	2,005.27	454.78CR	2,460.05	0.00
Wrestling	0.00	7,183.00	1,181.13CR	8,389.13	25.00
WRESTLING GATE	0.00	970.00	970.00	0.00	0.00
BOYS' SOCCER	0.00	349.96	2,059.32CR	893.16	1,516.12CR
BOYS' SOCCER GATE	0.00	4,613.78	4,613.78	0.00	0.00
GIRLS' BOWLING	0.00	0.00	3,437.00CR	3,437.00	0.00
GIRLS' BASKETBALL	0.00	1,881.25	2,770.81CR	4,555.26	96.80CR
GIRLS' BASKETBALL GATE	0.00	3,887.00	3,887.00	0.00	0.00
GIRLS' GOLF	0.00	103.00	2,074.00CR	2,177.00	0.00
RALLY SQUAD	1,342.57CR	14,341.55	4,981.53CR	23,378.56	2,712.91
GIRLS' FASTPITCH/SOFTBALL	245.00CR	9,112.00	8,374.08CR	17,669.70	61.38CR
Slowpitch	0.00	5,233.00	3,568.34	5,052.01	3,387.35
GIRLS' SWIMMING	0.00	0.00	470.55CR	470.55	0.00
GIRLS' TENNIS	430.05CR	1,544.75	308.22CR	2,283.02	0.00
GIRLS' VOLLYBALL	0.00	3,475.00	6,144.86CR	9,619.86	0.00
GIRLS' VOLLYBALL GATE	0.00	4,210.81	4,210.81	0.00	0.00
GIRLS' SOCCER	475.00CR	1,749.96	1,791.83	1,572.53	1,139.40
GIRLS' SOCCER GATE	0.00	3,686.00	3,686.00	0.00	0.00
Class of 2018	0.00	25.00	25.00	0.00	0.00
Class of 2019	0.00	6,190.00	2,451.48CR	6,054.66	2,586.82CR
Class of 2020	0.00	917.00	1,330.66CR	131.56	2,116.10CR
Class of 2021	0.00	1,876.40	711.17	387.88	777.35CR
Class of 2022	0.00	24.00	711.17CR	87.26	647.91CR
Hiking/Nature Club	0.00	329.25	0.00	320.72	8.53CR
Chinese Club	0.00	111.50	0.00	0.00	111.50CR
DECA	0.00	1,931.00	793.70CR	2,724.70	0.00
FBLA	0.00	1,592.72	4,160.12CR	5,755.60	2.76

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4640 RA Long Budgeted					
WAKE ROBIN CHAPTER (FFA)	0.00	6,288.00	6,105.71CR	2,581.06	9,812.65CR
Club D&D	0.00	181.00	0.00	97.50	83.50CR
FRENCH CLUB	0.00	34.00	427.25CR	0.00	461.25CR
FCCLA	0.00	1,080.34	773.18CR	366.38	1,487.14CR
ASL Club	0.00	1,347.50	760.28CR	1,000.28	1,107.50CR
LEADERSHIP	1.22	12,619.00	3,024.71CR	13,890.68	1,751.81CR
College Prep Club	0.00	4,264.00	4,072.13CR	5,289.51	3,046.62CR
KNOWLEDGE BOWL	0.00	240.00	5.00	235.00	0.00
SCIENCE CLUB	0.00	1,357.00	428.21CR	1,646.78	138.43CR
VICA	0.00	65.00	0.00	0.00	65.00CR
SPANISH CLUB	0.00	260.00	193.75CR	304.71	149.04CR
DRAMA	0.00	22,735.83	7,356.08CR	20,202.52	9,889.39CR
ART CLUB	0.00	0.00	358.85CR	0.00	358.85CR
Explorer Club	0.00	852.76	138.27	250.95	463.54CR
HONOR SOCIETY	759.10CR	735.00	187.20CR	600.05	1,081.25CR
Health Occup. Student of Amer.	0.00	2,178.00	713.92CR	2,741.92	150.00CR
Multicultural Club	105.51CR	65.00	0.00	73.80	96.71CR
CAP/United Way	300.56CR	504.00	75.72	0.00	728.84CR
Doernbecher Childrens Hospital	30.00CR	0.00	0.00	0.00	30.00CR
National Cancer Society	495.56CR	0.00	495.56	0.00	0.00
Mr. Lumberjack Fundraiser	2,917.99CR	973.80	0.00	2,869.19	1,022.60CR
Fundraiser Flowthru Generic	458.72CR	204.18CR	571.28CR	887.94	62.12
Jacks Pantry	988.87CR	10,250.00	0.00	144.91	11,093.96CR
RA Long	17,502.76CR	305,581.33	4,539.82CR	282,503.42	45,120.49CR
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Number of Accounts: 78

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