

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
464 RA Long Budgeted					
General Student Body	1,595.69CR	0.00	595.69	0.00	1,000.00CR
Booster Passes	0.00	410.00	410.00	0.00	0.00
Activity Pass - Fall	0.00	2,200.00	2,200.00	0.00	0.00
Activity Pass - Winter	0.00	1,580.00	1,580.00	0.00	0.00
Activity Passes - Spring	0.00	400.00	400.00	0.00	0.00
ASB Cards	132.85CR	21,718.00	21,674.12	192.73	16.00
ASB General	8.80CR	796.10	3,874.02CR	4,898.75	219.83
Homecoming	0.00	1,297.80	1,367.82CR	2,665.62	0.00
Band	126.00CR	13,116.20	611.41CR	13,520.61	333.00CR
Choir	1,274.87CR	7,024.22	2,915.69	5,104.77	278.63CR
Student Store	220.46CR	24,146.37	298.77	23,544.40	523.66CR
Orchestra	0.00	133.50	7.50	120.00	6.00CR
Promotions	677.39CR	16,523.66	6,341.95	10,899.10	40.00
Hall of Fame	0.00	5,225.00	0.00	4,867.89	357.11CR
Yearbook	1,812.45CR	22,961.75	8,345.55	16,456.90	28.25
Athletics General	499.78	0.00	10,211.98CR	9,751.47	39.27
Athletic Uniforms	70.03CR	276.00	9,691.47CR	10,071.50	34.00
Sports Medicine	0.00	0.00	1,801.04CR	1,801.04	0.00
Sports Officials	0.00	0.00	5,903.75CR	5,903.75	0.00
Boys' Baseball	806.24CR	6,385.00	2,625.77CR	7,867.19	1,949.82CR
Boys' Basketball	0.00	6,240.00	1,646.40CR	7,886.40	0.00
Boys' Basketball Gate	0.00	8,588.10	8,588.10	0.00	0.00
Football	0.00	3,065.00	13,331.51CR	16,029.95	366.56CR
Football Gate	0.00	21,115.57	21,115.57	0.00	0.00
Boys' Golf	100.00CR	2,555.00	1,502.33CR	3,757.33	400.00CR
Boys' Swimming	0.00	0.00	116.66CR	116.66	0.00
Boys' Tennis	0.00	1,619.45	709.33CR	2,328.78	0.00
Cross Country	0.00	0.00	1,049.54CR	1,149.54	100.00
Track	0.00	0.00	10,300.66CR	10,255.66	45.00CR
Wrestling	13.88	9,020.00	15,769.36CR	24,501.40	274.08CR
WRESTLING GATE	0.00	1,747.99	1,747.99	0.00	0.00
BOYS' SOCCER	241.71CR	896.48	1,735.50CR	2,589.52	284.17CR
BOYS' SOCCER GATE	0.00	4,122.00	4,122.00	0.00	0.00
GIRLS' BOWLING	0.00	0.00	3,240.00CR	3,240.00	0.00
GIRLS' BASKETBALL	0.00	4,302.00	2,006.09CR	5,083.09	1,225.00CR
GIRLS' BASKETBALL GATE	0.00	3,908.10	3,908.10	0.00	0.00
GIRLS' GOLF	0.00	516.55	1,997.37CR	2,600.82	86.90
RALLY SQUAD	8,293.49CR	9,293.61	985.83	15,441.35	1,159.92CR
GIRLS' FASTPITCH/SOFTBALL	476.30CR	14,397.75	2,799.83CR	17,422.86	251.02CR
GIRLS' SWIMMING	0.00	960.00	283.32CR	1,243.32	0.00
GIRLS' TENNIS	454.40CR	1,826.00	790.34CR	3,070.74	0.00
GIRLS' VOLLYBALL	1,506.79CR	11,394.85	2,212.54	10,577.39	111.71CR
GIRLS' VOLLYBALL GATE	0.00	2,571.00	2,571.00	0.00	0.00
GIRLS' SOCCER	275.00CR	7,839.22	213.91CR	6,739.67	1,588.46CR
GIRLS' SOCCER GATE	0.00	4,345.10	4,345.10	0.00	0.00
Class of 2015	44.74CR	38.00	62.74	0.00	20.00CR
Class of 2016	2,323.39CR	9,504.00	4,539.87	6,756.69	530.83CR
Class of 2017	1,094.94CR	1,364.00	1,403.48	1,152.03	96.57
Class of 2018	0.00	1,133.00	674.34	458.66	0.00
Class of 2019	0.00	104.00	284.80CR	388.80	0.00
DECA	0.00	1,454.71	1,028.28CR	2,464.99	18.00CR
RAL Innovations	107.26CR	0.00	107.26	0.00	0.00
FBLA	604.00CR	2,321.99	1,890.48CR	4,799.47	17.00CR
FRENCH CLUB	544.25CR	2,400.00	140.52	2,803.73	0.00
FCCLA	1,940.69CR	0.00	1,940.69	0.00	0.00

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LEADERSHIP	6,665.61	9,091.92	14,790.48CR	17,592.15	375.36
Exploration Club	4.94CR	0.00	4.94	0.00	0.00
College Prep Club	259.21	10,601.31	9,354.65	1,695.00	707.55
KNOWLEDGE BOWL	210.07CR	0.00	14.93CR	225.00	0.00
SCIENCE CLUB	41.41CR	1,932.62	443.13	1,530.90	0.00
VICA	0.00	968.87	635.87	326.28	6.72CR
SPANISH CLUB	258.47CR	270.00	238.18	290.29	0.00
DRAMA	2,193.45CR	21,926.13	5,771.30CR	27,372.56	2,518.32CR
DEBATE - FORENSICS	0.00	0.00	1,146.50CR	1,146.50	0.00
ART CLUB	595.19CR	0.00	277.30	59.23	258.66CR
Explorer Club	0.00	967.00	400.01CR	955.86	411.15CR
TOP RAMEN CLUB	6,665.61CR	0.00	6,665.61	0.00	0.00
HONOR SOCIETY	321.52CR	600.00	0.00	233.16	688.36CR
TOURNAMENT TRANSPORTATION	541.00CR	0.00	541.00	0.00	0.00
LINK LEADERS	141.05CR	0.00	0.00	0.00	141.05CR
Multicultural Club	214.66CR	74.00	0.00	56.43	232.23CR
CAP/United Way	541.92CR	2,712.38	0.00	2,604.30	650.00CR
For the Cure	17.87CR	0.00	605.63CR	623.50	0.00
Doernbecher Childrens Hospital	2,493.70CR	30.00	0.00	2,493.70	30.00CR
Community House	218.05CR	287.50	0.00	0.00	505.55CR
National Cancer Society	0.00	160.00	0.00	0.00	160.00CR
Mr. Lumberjack Fundraiser	0.00	4,849.34	159.82	527.35	4,162.17CR
RA Long	31,752.17CR	317,308.14	2,043.08	328,256.78	18,760.45CR

Number of Accounts: 77

***** End of report *****