

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
464 RA Long Budgeted					
General Student Body	5,000.00CR	0.00	3,404.31	0.00	1,595.69CR
Booster Passes	0.00	440.00	440.00	0.00	0.00
Activity Pass - Fall	0.00	3,312.00	3,312.00	0.00	0.00
Activity Pass - Winter	0.00	2,285.00	2,285.00	0.00	0.00
Activity Passes - Spring	0.00	400.00	400.00	0.00	0.00
ASB Cards	0.00	21,656.32	21,491.32	32.15	132.85CR
ASB General	0.00	378.23	7,610.14CR	7,979.57	8.80CR
Homecoming	0.00	840.80	910.35CR	1,751.15	0.00
Band	0.00	1,153.00	1,179.77CR	2,206.77	126.00CR
Choir	1,141.45CR	8,609.59	1,718.79	6,757.38	1,274.87CR
Student Store	1,596.37CR	25,601.70	9,262.66	17,714.95	220.46CR
Orchestra	0.00	48.00	37.00CR	85.00	0.00
Promotions	4,231.35CR	17,764.04	3,837.41	17,480.59	677.39CR
Yearbook	6,140.84CR	20,585.00	8,898.63	16,014.76	1,812.45CR
Athletics General	0.00	0.00	4,533.82CR	5,033.60	499.78
Athletic Uniforms	0.00	423.50	16,166.75CR	16,520.22	70.03CR
Sports Medicine	0.00	0.00	1,973.42CR	1,973.42	0.00
Sports Officials	0.00	413.24	23,165.63CR	23,578.87	0.00
Boys' Baseball	0.00	3,820.00	1,482.78	1,530.98	806.24CR
Boys' Basketball	740.04CR	7,305.00	1,852.59CR	9,897.63	0.00
Boys' Basketball Gate	0.00	8,844.11	8,844.11	0.00	0.00
Football	0.00	6,675.00	6,849.09CR	13,524.09	0.00
Football Gate	0.00	19,825.95	19,627.09	198.86	0.00
Boys' Golf	0.00	1,020.00	2,372.50CR	3,292.50	100.00CR
Boys' Swimming	0.00	0.00	286.98CR	286.98	0.00
Boys' Tennis	0.00	0.00	1,339.88CR	1,339.88	0.00
Cross Country	0.00	91.00	534.46CR	625.46	0.00
Track	0.00	0.00	3,350.56CR	3,350.56	0.00
Wrestling	0.00	8,196.00	1,588.67CR	9,798.55	13.88
WRESTLING GATE	0.00	2,505.00	2,505.00	0.00	0.00
BOYS' SOCCER	0.00	764.65	1,173.79CR	1,696.73	241.71CR
BOYS' SOCCER GATE	0.00	3,907.40	3,907.40	0.00	0.00
GIRLS' BOWLING	0.00	0.00	3,125.72CR	3,125.72	0.00
GIRLS' BASKETBALL	0.00	3,118.00	1,873.39CR	4,991.39	0.00
GIRLS' BASKETBALL GATE	0.00	5,178.25	5,178.25	0.00	0.00
GIRLS' GOLF	0.00	260.00	2,382.93CR	2,642.93	0.00
RALLY SQUAD	638.39CR	19,956.07	4,677.01	7,623.96	8,293.49CR
GIRLS' FASTPITCH/SOFTBALL	4,955.87CR	8,834.18	6,347.67CR	19,661.42	476.30CR
GIRLS' SWIMMING	0.00	469.00	711.22CR	1,180.22	0.00
GIRLS' TENNIS	0.00	2,699.50	0.00	2,245.10	454.40CR
GIRLS' VOLLYBALL	0.00	5,770.00	3,465.33CR	7,728.54	1,506.79CR
GIRLS' VOLLYBALL GATE	0.00	4,125.00	4,125.00	0.00	0.00
GIRLS' SOCCER	0.00	971.70	2,145.80CR	2,842.50	275.00CR
GIRLS' SOCCER GATE	0.00	3,149.00	3,149.00	0.00	0.00
Class of 2015	2,006.23CR	10,828.00	3,939.32	8,850.17	44.74CR
Class of 2016	1,565.54CR	1,229.01	0.00	471.16	2,323.39CR
Class of 2017	0.00	1,558.00	0.00	463.06	1,094.94CR
DECA	0.00	3,794.25	5,416.09CR	9,210.34	0.00
RAL Innovations	0.00	304.36	0.00	197.10	107.26CR
FBLA	0.00	1,126.00	0.00	522.00	604.00CR
WAKE ROBIN CHAPTER (FFA)	327.40CR	0.00	293.40	34.00	0.00
FRENCH CLUB	920.38CR	1,916.00	0.00	2,292.13	544.25CR
FCCLA	1,824.94CR	115.75	0.00	0.00	1,940.69CR
LEADERSHIP	1,356.43CR	9,068.92	5,556.72	11,534.24	6,665.61
Exploration Club	0.00	0.00	198.53CR	193.59	4.94CR

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464 RA Long Budgeted					
College Prep Club	0.00	8,942.50	0.00	9,201.71	259.21
KNOWLEDGE BOWL	0.00	40.00	395.07CR	225.00	210.07CR
SCIENCE CLUB	0.00	200.00	0.00	158.59	41.41CR
VICA	0.00	207.00	776.60CR	983.60	0.00
SPANISH CLUB	144.79CR	478.50	0.00	364.82	258.47CR
DRAMA	5,923.71CR	25,229.41	1,718.79CR	30,678.46	2,193.45CR
DEBATE - FORENSICS	0.00	0.00	50.00CR	50.00	0.00
ART CLUB	595.19CR	0.00	0.00	0.00	595.19CR
Explorer Club	195.07CR	200.00	395.07	0.00	0.00
TOP RAMEN CLUB	0.00	0.00	6,665.61CR	0.00	6,665.61CR
HONOR SOCIETY	348.84CR	630.00	0.00	657.32	321.52CR
TOURNAMENT TRANSPORTATION	0.00	541.00	0.00	0.00	541.00CR
LINK LEADERS	141.05CR	0.00	0.00	0.00	141.05CR
Multicultural Club	0.00	632.00	0.00	417.34	214.66CR
Emergency Support Shelter	0.00	645.33	0.00	645.33	0.00
CAP/United Way	0.00	716.92	175.00	0.00	541.92CR
For the Cure	0.00	0.00	1,088.00CR	1,070.13	17.87CR
Lake Sacajawea Plaques	0.00	0.00	454.00CR	454.00	0.00
Doernbecher Childrens Hospital	0.00	2,850.66	0.00	356.96	2,493.70CR
Community House	0.00	253.05	0.00	35.00	218.05CR
RA Long	39,793.88CR	292,901.89	7,165.12	293,778.48	31,752.17CR

Number of Accounts: 75

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