

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
ASB Cards	50.00CR	720.00	0.00	0.00	770.00CR
ASB General	114.77CR	807.18	167.43	746.92	7.60CR
Homecoming	0.00	0.00	659.06CR	898.61	239.55
Jack Camp	1,000.00CR	0.00	0.00	0.00	1,000.00CR
Band	89.98CR	285.00	349.77	5.21	20.00CR
Choir	1,811.87CR	70.00	375.23	1,045.60	461.04CR
Student Store	667.69CR	418.57	4,340.23CR	5,391.49	35.00CR
Promotions	0.00	5,220.07	5,075.51	1.00	143.56CR
Hall of Fame	0.00	331.00	0.00	24.50	306.50CR
Yearbook	10,464.51CR	13,195.00	4,177.22CR	11,195.70	16,641.03CR
Athletics General	0.00	0.00	604.57CR	819.77	215.20
Athletic Uniforms	0.00	442.00	133.00	0.00	309.00CR
Boys' Baseball	50.00CR	545.00	0.00	324.31	270.69CR
Football	0.00	3,825.00	1,203.33	1,369.99	1,251.68CR
Boys' Swimming	0.00	0.00	0.00	1.68	1.68
Boys' Tennis	0.00	5,000.00	2,554.55	387.00	2,058.45CR
Cross Country	0.00	0.00	26.43CR	27.46	1.03
Wrestling	200.00	127.44	72.56CR	0.00	0.00
GIRLS' BASKETBALL	1,153.87CR	0.00	0.00	23.98	1,129.89CR
GIRLS' GOLF	0.00	5,000.00	4,854.83	379.32	234.15
RALLY SQUAD	946.55CR	13,900.47	2,602.26CR	17,449.28	0.00
GIRLS' FASTPITCH/SOFTBALL	0.00	256.00	0.00	324.31	68.31
Slowpitch	850.00CR	30.00	150.00	324.31	405.69CR
GIRLS' TENNIS	33.00CR	408.00	281.38CR	722.38	0.00
GIRLS' VOLLYBALL	0.00	2,874.09	4.63CR	4.63	2,874.09CR
GIRLS' SOCCER	0.00	3,374.10	1,467.57CR	1,967.57	2,874.10CR
Class of 2020	2,426.90CR	0.00	0.00	187.69	2,239.21CR
Class of 2021	1,525.47CR	813.00	0.00	1,054.49	1,283.98CR
Class of 2022	1,469.79CR	0.00	0.00	0.00	1,469.79CR
Hiking/Nature Club	102.41CR	462.00	0.00	0.00	564.41CR
Chinese Club	456.50CR	0.00	0.00	0.00	456.50CR
DECA	980.00CR	1,275.00	1,790.11	0.00	464.89CR
FBLA	30.00CR	0.00	438.00CR	468.00	0.00
WAKE ROBIN CHAPTER (FFA)	10,149.71CR	3,665.58	0.00	168.00	13,647.29CR
Club D&D	83.50CR	0.00	0.00	0.00	83.50CR
FRENCH CLUB	461.25CR	12.00	0.00	0.00	473.25CR
FCCLA	1,343.79CR	200.00	0.00	0.00	1,543.79CR
ASL Club	1,183.18CR	20.00	0.00	280.41	922.77CR
LEADERSHIP	1,621.56CR	2,777.00	0.00	1,295.23	3,103.33CR
AVID	11,612.76CR	0.00	0.00	2,926.24	8,686.52CR
KNOWLEDGE BOWL	0.00	30.00	70.00CR	100.00	0.00
SCIENCE CLUB	461.08CR	12.00	0.00	0.00	473.08CR
SPANISH CLUB	19.27CR	39.00	0.00	0.00	58.27CR
DRAMA	17,113.26CR	7,836.43	2,504.35CR	2,487.48	24,966.56CR
ART CLUB	358.85CR	0.00	0.00	0.00	358.85CR
Explorer Club	445.65CR	40.00	0.00	86.00	399.65CR
HONOR SOCIETY	695.81CR	1,035.00	0.00	461.33	1,269.48CR
Health Occup. Student of Amer.	0.00	594.50	594.50	0.00	0.00
Multicultural Club	22.71CR	36.00	0.00	0.00	58.71CR
CAP/United Way	288.33CR	0.00	0.00	0.00	288.33CR
Mr. Lumberjack Fundraiser	929.78CR	0.00	567.53	0.00	362.25CR
Fundraiser Flowthru Generic	29.51CR	0.00	0.00	0.00	29.51CR
Jacks Pantry	12,209.30CR	1,059.44	0.00	546.24	12,722.50CR

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4640 RA Long					
RA Long	84,052.61CR	76,735.87	567.53	53,496.13	106,724.82CR
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Number of Accounts: 54

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