### ASB Club Actual Fund Balances

**Fiscal Year:** 2023  
**Location:** INGLEMOOR HIGH SCHOOL (72)

#### GENERAL STUDENT BODY

<table>
<thead>
<tr>
<th>Org Key</th>
<th>Org Key Description</th>
<th>Beginning Fund Balance</th>
<th>Revenue</th>
<th>Transfers In/(Out)</th>
<th>Expenditures</th>
<th>Encumbrances</th>
<th>Ending Fund Balance</th>
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**TOTAL FOR GENERAL STUDENT BODY:**  
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#### ASB ATHLETICS

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<th>Expenditures</th>
<th>Encumbrances</th>
<th>Ending Fund Balance</th>
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### ASB Club Actual Fund Balances

**09/01/2022 thru 08/31/2023**

**Location:** INGLEMOOR HIGH SCHOOL (72)

<table>
<thead>
<tr>
<th>Org Key</th>
<th>Org Key Description</th>
<th>Beginning Fund Balance</th>
<th>Revenue</th>
<th>Transfers In/(Out)</th>
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<th>Encumbrances</th>
<th>Ending Fund Balance</th>
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**TOTAL FOR ASB ATHLETICS:** 176,265.79 128,302.38 47,275.61 159,988.75 5,519.77 186,335.26

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<tr>
<th>Org Key</th>
<th>Org Key Description</th>
<th>Beginning Fund Balance</th>
<th>Revenue</th>
<th>Transfers In/(Out)</th>
<th>Expenditures</th>
<th>Encumbrances</th>
<th>Ending Fund Balance</th>
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<tbody>
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**TOTAL FOR ASB CLASSES:** 9,942.49 40,514.15 2,207.10 37,020.22 0.00 15,643.52

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<th>Org Key Description</th>
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<th>Transfers In/(Out)</th>
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<th>Encumbrances</th>
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<td>0.00</td>
<td>0.00</td>
<td>309.50</td>
</tr>
<tr>
<td>724730</td>
<td>Math Club</td>
<td>298.97</td>
<td>0.00</td>
<td>0.00</td>
<td>288.00</td>
<td>0.00</td>
<td>10.97</td>
</tr>
</tbody>
</table>

### ASB Club Actual Fund Balances

**Location:** INGLEMOOR HIGH SCHOOL (72)  
**GL Ledger Code:** GL  
**Fiscal Year:** 2023

#### Org Key  | Org Key Description  | Beginning Fund Balance | Revenue | Transfers In/(Out) | Expenditures | Encumbrances | Ending Fund Balance
--- | --- | --- | --- | --- | --- | --- | ---
724743 | Waterpolo | 81.83 | 0.00 | -81.83 | 0.00 | 0.00 | 0.00
724748 | Lacrosse - Boys | 1,811.56 | 0.00 | -1,811.56 | 0.00 | 0.00 | 0.00
724749 | Crew Club | 243.98 | 19,139.50 | -243.98 | 0.00 | 0.00 | 19,139.50
724752 | Opera Club | 0.00 | 88.50 | 200.00 | 285.00 | 0.00 | 3.50
724760 | Science Olympiad | 3,609.04 | 139.50 | 1,500.00 | 4,661.82 | 0.00 | 586.72
724768 | Robotics Club | 2,701.92 | 4,811.00 | 4,000.00 | 7,330.70 | 0.00 | 4,182.22
724772 | TSA - Tech Student Assn | 3,905.50 | 26,817.94 | 3,249.54 | 21,930.89 | 0.00 | 12,042.09
724777 | Mock Trial Club | 0.00 | 0.00 | 875.00 | 875.00 | 0.00 | 0.00
724779 | Health Occupation Students | 140.14 | 5,906.75 | 2,212.05 | 7,764.29 | 0.00 | 494.65
724791 | FBLA | 2,024.27 | 4,829.21 | 1,000.00 | 7,337.20 | 0.00 | 516.28
724792 | Model United Nations | 827.20 | 20,979.30 | 672.88 | 22,218.64 | 0.00 | 260.74
724797 | Girls Who Code | 59.16 | 0.00 | 0.00 | 43.25 | 0.00 | 15.91
724821 | Cheerleaders | 4,252.98 | 24,309.67 | 4,368.00 | 26,242.00 | 0.00 | 6,688.65
724841 | Honor Society | 6,911.06 | 0.00 | 0.00 | 2,492.61 | 0.00 | 4,418.45
724846 | Key Club | 2,138.26 | 1,180.00 | 0.00 | 2,017.98 | 0.00 | 1,300.28
724849 | Chess Club | 60.13 | 0.00 | 0.00 | 0.00 | 0.00 | 60.13
724857 | Earth Corps | 1,626.62 | 0.00 | 0.00 | 0.00 | 0.00 | 1,626.62
724865 | Unified Club | 0.00 | 1,357.00 | -20.00 | 1,110.87 | 0.00 | 226.13
724900 | GSA | 709.32 | 0.00 | 101.39 | 24.72 | 0.00 | 785.99

**TOTAL FOR ASB CLUBS:** 192,541.36 344,989.94 31,570.71 304,568.73 2,231.21 262,302.07

#### ASB PRIVATE

| Org Key | Org Key Description | Beginning Fund Balance | Revenue | Transfers In/(Out) | Expenditures | Encumbrances | Ending Fund Balance |
--- | --- | --- | --- | --- | --- | --- | ---
726000 | Private Money | 0.00 | 278.05 | 0.00 | 278.05 | 0.00 | 0.00
726077 | Children's Hospital | 0.00 | 364.00 | 0.00 | 364.00 | 0.00 | 0.00
726079 | American Red Cross | 0.00 | 190.00 | 0.00 | 190.00 | 0.00 | 0.00
726962 | Trust-InvestED | 1,993.22 | -988.31 | 0.00 | 118.10 | 0.00 | 886.81

**TOTAL FOR ASB PRIVATE:** 1,993.22 -156.26 0.00 950.15 0.00 886.81

**TOTAL FOR INGLEMOOR HIGH SCHOOL (72):** 549,445.51 629,824.52 -700.00 575,161.82 7,750.98 595,657.23