

| Activity Classification | Beginning Balance | + Revenues | +/- Transfers ("CR" = +) | - Expenditures | Ending = Balance |
|----------------------------|----------------------|------------------|-----------------------------|------------------|---------------------|
| 4010 MANSFIELD ELEM/HS | | | | | |
| GENERAL STUDENT BODY | 3,343.83CR | 646.92 | 0.00 | 90.00 | 3,900.75CR |
| VENDING MACHINES | 1,554.69CR | 665.90 | 0.00 | 324.24 | 1,896.35CR |
| ELEM ASB GENERAL | 1,011.11CR | 8,307.00 | 0.00 | 5,749.96 | 3,568.15CR |
| PROM/HOMECOMING | 203.71 | 0.00 | 661.53CR | 0.00 | 457.82CR |
| LEADERSHIP | 28.96CR | 0.00 | 0.00 | 0.00 | 28.96CR |
| ATHLETICS | 7,100.43CR | 0.00 | 0.00 | 169.81 | 6,930.62CR |
| HS VOLLEYBALL | 23.00CR | 0.00 | 0.00 | 0.00 | 23.00CR |
| JH VB | 603.51CR | 0.00 | 0.00 | 0.00 | 603.51CR |
| HS BOYS BASKETBALL | 261.18CR | 0.00 | 0.00 | 0.00 | 261.18CR |
| HS TRACK | 191.90CR | 0.00 | 0.00 | 0.00 | 191.90CR |
| MS SOFTBALL | 71.97CR | 0.00 | 0.00 | 0.00 | 71.97CR |
| CLASS OF 2017 | 281.07CR | 0.00 | 281.07 | 0.00 | 0.00 |
| CLASS OF 2018 | 42.53CR | 0.00 | 42.53 | 0.00 | 0.00 |
| CLASS OF 2019 | 337.93CR | 0.00 | 337.93 | 0.00 | 0.00 |
| CLASS OF 2020 | 3,177.29CR | 0.00 | 0.00 | 0.00 | 3,177.29CR |
| CLASS OF 2021 | 608.93CR | 0.00 | 0.00 | 0.00 | 608.93CR |
| CLASS OF 2022 | 571.49CR | 0.00 | 0.00 | 0.00 | 571.49CR |
| CLASS OF 2023 | 670.65CR | 0.00 | 0.00 | 0.00 | 670.65CR |
| CLASS OF 2024 | 475.23CR | 0.00 | 0.00 | 0.00 | 475.23CR |
| CLASS OF 2025 | 985.56CR | 30.00 | 0.00 | 0.00 | 1,015.56CR |
| SCIENCE CAMP | 332.47 | 0.00 | 0.00 | 0.00 | 332.47 |
| WE DAY CLUB | 551.60CR | 0.00 | 0.00 | 0.00 | 551.60CR |
| TRAVEL CLUB | 6.19CR | 0.00 | 0.00 | 0.00 | 6.19CR |
| KNOWLEDGE BOWL | 194.91CR | 0.00 | 0.00 | 0.00 | 194.91CR |
| MARIO KART CLUB | 93.00CR | 0.00 | 0.00 | 0.00 | 93.00CR |
| FFA CLUB | 12,411.97CR | 18,501.35 | 0.00 | 14,615.72 | 16,297.60CR |
| SCIENCE CLUB | 336.50CR | 0.00 | 0.00 | 0.00 | 336.50CR |
| ANNUAL | 1,727.48CR | 1,606.75 | 0.00 | 0.00 | 3,334.23CR |
| HONOR SOCIETY | 29.16CR | 0.00 | 0.00 | 0.00 | 29.16CR |
| SPANISH CLUB | 141.89CR | 0.00 | 0.00 | 0.00 | 141.89CR |
| CHEER CLUB | 1,290.05CR | 0.00 | 0.00 | 0.00 | 1,290.05CR |
| BAND | 2.00CR | 0.00 | 0.00 | 0.00 | 2.00CR |
| MANSFIELD ELEM/HS | 37,589.83CR | 29,757.92 | 0.00 | 20,949.73 | 46,398.02CR |

Number of Accounts: 32

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