

Fiscal Year: 2021

Bellevue High School
Associated Student Body
Unaudited Fund Balance Report
as of 08/31/2021

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
051100	General Student Body	30,157.24	87,327.45	4,781.94	112,702.75
051107	Annual/Yearbook	55,151.30	73,570.00	79,436.51	49,284.79
051110	Student Travel Abroad	4,519.00	0.00	0.00	4,519.00
051112	Student Travel-Domestic	1,852.00	0.00	0.00	1,852.00
051115	Band	1,408.00	11.00	-193.37	1,612.37
051121	Cheerleaders	2,635.83	9,291.28	10,204.30	1,722.81
051123	Choir	19,449.04	-4,910.00	-840.00	15,379.04
051131	Debate	13,474.76	5,864.36	8,125.86	11,213.26
051135	Drama II	4,909.41	0.00	-4,131.00	9,040.41
051137	Drill Team	4,792.20	0.00	-250.00	5,042.20
051141	Homecoming	80.00	0.00	0.00	80.00
051146	Knowledge Bowl	1,374.86	0.00	0.00	1,374.86
051147	Leadership Class	612.23	0.00	0.00	612.23
051148	Link Crew	206.23	100.00	-175.00	481.23
051155	Orchestra	6,763.14	681.00	-1,215.00	8,659.14
051169	Student Newspaper	8,060.25	6,834.00	14,338.62	555.63
051171	Student Store-Sales/Goods	0.00	0.00	138.92	-138.92
051199	Contingency	25,000.00	0.00	0.00	25,000.00
051201	Athletics	18,803.60	3,228.22	89,281.98	-67,250.16
051203	Badminton	3,401.88	502.00	480.99	3,422.89
051207	Baseball-Boys	0.00	7,290.86	5,995.23	1,295.63
051213	Basketball-Girls	222.42	0.00	-3,690.00	3,912.42
051217	Cross Country	3,739.96	720.00	-410.00	4,869.96
051221	Football	10,396.08	446.00	8,813.49	2,028.59
051227	Golf	496.48	0.00	-519.77	1,016.25
051228	Golf-Girls	3,240.62	0.00	-1,008.08	4,248.70
051229	Gymnastics-Girls	1,474.57	0.00	-150.00	1,624.57
051233	Soccer-Boys	3,499.53	-635.00	-1,477.89	4,342.42
051235	Soccer-Girls	4,357.34	4,375.00	1,902.78	6,829.56
051237	Softball	524.75	0.00	-3,086.75	3,611.50
051239	Swimming-Boys	14,789.70	0.00	-750.00	15,539.70
051241	Swimming-Girls	1,861.45	73.00	-750.00	2,684.45
051243	Tennis-Boys	2,608.35	0.00	42.93	2,565.42
051245	Tennis-Girls	822.42	0.00	-800.00	1,622.42
051247	Tournaments	0.00	0.00	898.52	-898.52
051249	Track	4,352.16	375.00	-1,316.81	6,043.97
051251	Training Room	4,137.25	0.00	-1,756.71	5,893.96
051253	Volleyball-Girls	6,646.41	0.00	5,234.92	1,411.49
051255	Wrestling	600.00	0.00	-2,000.00	2,600.00
051320	Class of 2020	15,055.35	0.00	2,367.15	12,688.20
051321	Class of 2021	1,117.91	11,613.00	8,052.84	4,678.07
051322	Class of 2022	4,354.86	13,737.69	46,882.78	-28,790.23
051323	Class of 2023	1,097.78	12,213.25	0.00	13,311.03
051324	Class of 2024	0.00	1,742.76	0.00	1,742.76
051401	Art National Honor Society	771.50	5.00	88.42	688.08
051405	Bending the Arc Club	847.29	0.00	-100.00	947.29
051408	Chess Club	342.05	38.00	-400.00	780.05
051410	Programming Club	0.00	0.00	62.67	-62.67
051412	Chemistry Club	29.00	0.00	-144.92	173.92
051415	AVID Club	412.75	0.00	0.00	412.75

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051416	DECA	500.00	2,614.58	2,969.02	145.56
051417	E-Sports Club	102.47	0.00	0.00	102.47
051418	Earth Bound	1,331.19	0.00	0.00	1,331.19
051426	French Club	602.77	0.00	0.00	602.77
051433	Gay Straight Alliance	345.15	0.00	0.00	345.15
051437	Performing for a Cause Club	100.00	0.00	0.00	100.00
051438	Honor Society	2,435.63	0.00	858.89	1,576.74
051443	Natl Hispanic Honor Society	182.39	0.00	0.00	182.39
051446	Japanese Club	216.00	0.00	0.00	216.00
051448	Jr. State Club	2,183.60	0.00	0.00	2,183.60
051449	AAIP Club	11.19	0.00	0.00	11.19
051450	Key Club	2,678.02	335.00	290.00	2,723.02
051451	Model United Nations	1,690.79	66.00	280.61	1,476.18
051452	Lacrosse-Boys	0.00	2,948.72	3,637.12	-688.40
051453	Lacrosse-Girls	1,397.89	2,500.00	-178.70	4,076.59
051454	Math Club	411.48	0.00	240.00	171.48
051456	Bring Change to Mind	98.41	0.00	-55.00	153.41
051457	Mock Trial Club	943.00	100.00	650.00	393.00
051458	Finance Club	178.00	0.00	0.00	178.00
051460	People for Animal Welfare	15.00	0.00	0.00	15.00
051462	Physics Club	16.00	0.00	0.00	16.00
051464	Radio TV Video Club	30.57	0.00	0.00	30.57
051465	UNICEF Club	50.00	0.00	0.00	50.00
051467	Robotics Club	876.32	2,100.00	-1,250.00	4,226.32
051470	Science Club	4,543.07	0.00	0.00	4,543.07
051471	TARC (Rocketry) Club	523.02	1,250.00	470.24	1,302.78
051473	Spirit Club	204.60	0.00	0.00	204.60
051477	Dungeon & Dragon Club	50.00	0.00	0.00	50.00
051486	Health Occupations (HOSA)	3,305.87	900.00	-585.00	4,790.87
051488	Vocational Auto Club	553.10	10.00	0.00	563.10
051492	Water Polo-Boys	4,000.00	0.00	2,720.46	1,279.54
051494	Water Polo-Girls	6,292.11	0.00	0.00	6,292.11
051497	TEDX	120.00	0.00	0.00	120.00
051498	Wolverine Outreach	172.50	0.00	0.00	172.50
051499	Contingency	1,000.00	0.00	0.00	1,000.00
051502	Bastion Literary Club	343.87	0.00	0.00	343.87
051610	Charitable	713.88	12,461.00	12,461.00	713.88
051620	Scholarship	200.00	5,250.00	0.00	5,450.00
051427	French Honor Society	437.83	240.00	97.75	580.08
Bellevue High School Total		329,304.67	265,269.17	284,571.94	310,001.90