

Fiscal Year: 2020

Bellevue High School
Associated Student Body
Final Fund Balance Report
as of 08/31/2020

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
051100	General Student Body	43,496.00	112,691.15	126,029.91	30,157.24
051107	Annual/Yearbook	36,898.95	89,280.00	71,027.65	55,151.30
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	6,720.64	16,506.92	21,819.56	1,408.00
051121	Cheerleaders	14,483.91	47,073.64	58,921.72	2,635.83
051123	Choir	7,657.22	15,410.00	3,618.18	19,449.04
051131	Debate	7,272.74	10,338.66	4,136.64	13,474.76
051135	Drama II	10,267.38	1,030.00	6,387.97	4,909.41
051137	Drill Team	461.23	7,492.40	3,161.43	4,792.20
051141	Homecoming	50.00	22,745.00	22,715.00	80.00
051146	Knowledge Bowl	1,374.86	0.00	0.00	1,374.86
051147	Leadership Class	597.23	15.00	0.00	612.23
051148	Link Crew	0.00	460.00	253.77	206.23
051155	Orchestra	6,011.14	8,783.01	8,031.01	6,763.14
051169	Student Newspaper	10,574.63	8,384.00	10,898.38	8,060.25
051199	Contingency	25,000.00	0.00	0.00	25,000.00
051201	Athletics	0.00	71,320.17	52,516.57	18,803.60
051203	Badminton	2,726.88	150.00	-525.00	3,401.88
051207	Baseball-Boys	5,661.20	2,375.00	8,036.20	0.00
051211	Basketball-Boys	3,025.35	14,533.19	17,558.54	0.00
051213	Basketball-Girls	3,508.76	623.61	3,909.95	222.42
051217	Cross Country	4,237.53	14,094.54	14,592.11	3,739.96
051221	Football	22,795.35	17,618.00	30,017.27	10,396.08
051227	Golf	516.65	2,092.72	2,112.89	496.48
051228	Golf-Girls	2,430.62	0.00	-810.00	3,240.62
051229	Gymnastics-Girls	5,972.94	200.00	4,698.37	1,474.57
051233	Soccer-Boys	7,509.39	907.00	4,916.86	3,499.53
051235	Soccer-Girls	7,679.18	4,032.00	7,353.84	4,357.34
051237	Softball	717.60	0.00	192.85	524.75
051239	Swimming-Boys	14,389.70	400.00	0.00	14,789.70
051241	Swimming-Girls	504.45	4,028.09	2,671.09	1,861.45
051243	Tennis-Boys	2,608.35	0.00	0.00	2,608.35
051245	Tennis-Girls	0.00	0.00	-822.42	822.42
051249	Track	4,156.07	810.00	613.91	4,352.16
051251	Training Room	3,357.01	0.00	-780.24	4,137.25
051253	Volleyball-Girls	3,344.96	3,376.66	75.21	6,646.41
051255	Wrestling	246.42	1,298.20	944.62	600.00
051319	Class of 2019	802.64	0.00	802.64	0.00
051320	Class of 2020	8,568.02	7,515.62	1,028.29	15,055.35
051321	Class of 2021	3,575.37	4,412.92	6,870.38	1,117.91
051322	Class of 2022	1,918.77	3,483.93	1,047.84	4,354.86
051323	Class of 2023	0.00	1,181.36	83.58	1,097.78
051400	Aerospace Club	370.00	0.00	370.00	0.00
051401	Art National Honor Society	627.88	15.00	-128.62	771.50
051405	Bending the Arc Club	647.29	0.00	-200.00	847.29

Fiscal Year: 2020

Bellevue High School
Associated Student Body
Final Fund Balance Report
as of 08/31/2020

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
051408	Chess Club	232.05	0.00	-110.00	342.05
051412	Chemistry Club	0.00	0.00	-29.00	29.00
051413	Empowering Our Sisters Club	343.50	0.00	343.50	0.00
051415	AVID Club	146.75	266.00	0.00	412.75
051416	DECA	0.00	7,724.98	7,224.98	500.00
051417	E-Sports Club	102.47	0.00	0.00	102.47
051418	Earth Bound	1,354.25	0.00	23.06	1,331.19
051426	French Club	252.77	0.00	-350.00	602.77
051429	Further Funds	17.00	0.00	17.00	0.00
051433	Gay Straight Alliance	345.15	0.00	0.00	345.15
051435	Fam Career & Comm Ldrs of Am	4,010.98	0.00	4,010.98	0.00
051437	Performing for a Cause Club	0.00	0.00	-100.00	100.00
051438	Honor Society	2,050.63	0.00	-385.00	2,435.63
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	0.00	0.00	-11.19	11.19
051450	Key Club	2,305.52	910.00	537.50	2,678.02
051451	Model United Nations	1,700.23	0.00	9.44	1,690.79
051452	Lacrosse-Boys	1,893.31	0.00	1,893.31	0.00
051453	Lacrosse-Girls	1,397.89	0.00	0.00	1,397.89
051454	Math Club	699.48	0.00	288.00	411.48
051456	Bring Change to Mind	0.00	150.00	51.59	98.41
051457	Mock Trial Club	393.00	550.00	0.00	943.00
051458	Finance Club	0.00	178.00	0.00	178.00
051460	People for Animal Welfare	0.00	0.00	-15.00	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	0.00	0.00	-50.00	50.00
051467	Robotics Club	1,810.23	1,650.00	2,583.91	876.32
051470	Science Club	3,946.07	0.00	-597.00	4,543.07
051471	TARC (Rocketry) Club	2,190.58	0.00	1,667.56	523.02
051473	Spirit Club	0.00	0.00	-204.60	204.60
051477	Dungeon & Dragon Club	0.00	0.00	-50.00	50.00
051486	Health Occupations (HOSA)	3,574.66	2,650.00	2,918.79	3,305.87
051488	Vocational Auto Club	434.00	65.00	-54.10	553.10
051492	Water Polo-Boys	2,462.92	17,300.81	15,763.73	4,000.00
051494	Water Polo-Girls	6,292.11	1,292.19	1,292.19	6,292.11
051497	TEDX	0.00	0.00	-120.00	120.00
051498	Wolverine Outreach	172.50	0.00	0.00	172.50
051499	Contingency	0.00	0.00	-1,000.00	1,000.00
051502	Bastion Literary Club	343.87	0.00	0.00	343.87
051610	Charitable	577.88	15,292.00	15,156.00	713.88
051620	Scholarship	280.00	0.00	80.00	200.00
051427	French Honor Society	437.83	0.00	0.00	437.83

Fiscal Year: 2020

Bellevue High School
Associated Student Body
Final Fund Balance Report

as of 08/31/2020

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
	Bellevue High School Total	331,531.50	542,706.77	544,933.60	329,304.67