

ASB Unaudited Fund Balance Summary

FY2022-2023 - 49 - International School

Account	Account Description	Beginning Balance	Transfers	Revenue	Expenditures	Ending Balance
	General Student	31,335.44	363.07			32,800.87
41000	Body			8,339.74	7,237.38	
41003	Annual-Yearbook	43,492.27	-	27,137.35	19,496.49	51,133.13
41005	ASB Assemblies	1,818.16	-	-	356.93	1,461.23
41009	Band	409.00	2,213.00	2,330.00	4,485.61	466.39
41015	Choir	83.00	(700.00)	7,671.91	5,163.26	1,891.65
41020	Drama Trip	3,582.84	-	20,879.00	21,510.61	2,951.23
41025	Leadership Class	2,992.00	-	-	27.49	2,964.51
41027	Music	2,245.53	-	908.00	324.22	2,829.31
	Non-Sport	2,654.58	-			3,368.93
41028	Activities			1,686.00	971.65	
41029	Orchestra	2.00	-	5,261.00	4,505.25	757.75
41031	Recognition	0.31	-	-	-	0.31
	ASB Special	76.06	-			76.06
41032	Projects			-	-	
41040	ASB Contingency	-	-	-	-	-
42001	Athletics	193.57	-	-	-	193.57
42019	Tennis-Girls	-	-	-	249.29	(249.29)
	Athletics-	-	-			(6,700.95)
42029	Transportation			-	6,700.95	
43019	Class of 2019	-	-	-	-	-
43022	Class of 2022	2,876.07	(2,876.07)	-	-	-
43023	Class of 2023	7,597.44	1,000.00	15,648.90	21,165.59	3,080.75
43024	Class of 2024	4,654.14	-	5,242.00	3,928.19	5,967.95
43025	Class of 2025	3,841.21	-	2,920.00	334.50	6,426.71
43026	Class of 2026	2,550.00	-	693.00	105.83	3,137.17
43027	Class of 2027	1,650.00	-	3,143.10	-	4,793.10
43028	Class of 2028	750.00	-	-	-	750.00
	Art National	161.87	-			376.07
44002	Honor Society			272.90	58.70	

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44009	Chess Club	-	-	80.00	-	80.00
44013	Art Club	311.00	-	250.00	-	561.00
44017	Green Team	692.92	-	120.00	-	812.92
44018	Film Club	200.00	-	-	-	200.00
44028	LGBTQ+ & Allies	24.79	-	-	-	24.79
44032	Honor Society	1,759.64	-	1,900.00	1,473.82	2,185.82
44038	Junior State Club	515.00	-	25.00	-	540.00
44040	Key Club	658.92	-	-	350.00	308.92
	Model United	4,354.70	-			4,995.75
44041	Nations			5,000.00	4,358.95	
	East Asian Culture Club	347.34	-			347.34
44045	Film Club	-	-	-	-	-
44054	Film Club	-	-	-	-	-
44060	Technology Club	671.26	-	-	-	671.26
44063	Thespians	235.50	-	1,406.00	434.65	1,206.85
44070	Writing Club	210.05	-	-	-	210.05
	Gender Oriented	683.69	-			683.69
44073	Violence Aware			-	-	
44082	Math Club	182.75	-	-	-	182.75
	National	175.67	-			73.05
	Technical Honor					
44088	Socie			-	102.62	
	NuAlphaTheta	1,513.27	-			2,177.00
44090	Math Honor Soc			1,385.00	721.27	
44101	Red Cross Club	2,167.48	-	-	47.92	2,119.56
44102	Roots and Shoots	430.65	-	-	-	430.65
44103	Rotary Club	440.35	-	-	-	440.35
	Science National	1,157.27	-			1,278.44
44108	Honor Society			380.00	258.83	
44119	UNICEF Club	100.00	-	-	-	100.00

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Account	Account Description	Begining Balance	Transfers	Revenue	Expenditures	Ending Balance
44122	French Honor Society	(461.29)	-	200.00	138.14	(399.43)
44128	Garden Club	-	-	1,420.00	966.57	453.43
	Math Counts Club	-	-			10.00
44135				570.00	560.00	
	Future Business	140.26	-			190.26
44303	Leader/America			50.00	-	
	Health Occ	20.00	-			20.00
44304	Stdents America			-	-	
44308	Robotics	34,917.83	-	28,595.30	33,789.61	29,723.52
46001	Charitable 01	515.05	-	3,755.05	3,647.96	622.14
Total		164,929.59	-	147,269.25	143,472.28	168,726.56