

ASB Fund Balance Summary

FY2021-2022 - 49 - International School

Account	Account Description	Beginning Bal	Transfers	Revenue	Expenditures	Ending Balance
41000	General Student Body	21,787.74	6,320.21	8,597.63	5,370.14	31,335.44
41001	Advisory-WEB	-	5,190.24	-	5,190.24	-
41003	Annual-Yearbook	48,839.46	-	25,230.00	30,577.19	43,492.27
41005	ASB Assemblies	1,830.80	-	-	12.64	1,818.16
41009	Band	385.00	-	256.00	232.00	409.00
41015	Choir	79.00	-	962.00	958.00	83.00
41020	Drama Trip	635.54	350.55	14,314.00	11,717.25	3,582.84
41025	Leadership Class	5,000.00	-	-	2,008.00	2,992.00
41027	Music	1,064.09	-	1,565.51	384.07	2,245.53
41028	Non-Sport Activities	1,990.16	(1,350.00)	2,282.00	267.58	2,654.58
41029	Orchestra	52.00	-	428.00	478.00	2.00
41031	Recognition	0.31	-	-	-	0.31
41032	ASB Special Projects	76.06	-	-	-	76.06
41040	ASB Contingency	-	-	-	-	-
42001	Athletics	193.57	-	-	-	193.57
43020	Class of 2020	11,427.01	(11,427.01)	-	-	-
43021	Class of 2021	3,183.44	(3,183.44)	-	-	-
43022	Class of 2022	6,688.89	1,300.00	8,268.22	13,381.04	2,876.07
43023	Class of 2023	2,400.00	300.00	5,156.00	258.56	7,597.44
43024	Class of 2024	2,100.00	300.00	3,319.71	1,065.57	4,654.14
43025	Class of 2025	2,700.00	300.00	1,215.00	373.79	3,841.21
43026	Class of 2026	1,800.00	750.00	-	-	2,550.00
43027	Class of 2027	900.00	750.00	-	-	1,650.00
43028	Class of 2028	-	750.00	-	-	750.00
44002	Art National Honor Society	-	-	429.00	267.13	161.87
44013	Art Club	311.00	-	-	-	311.00
44017	Green Team	725.58	-	-	32.66	692.92
44018	Film Club	200.00	-	-	-	200.00
44028	LGBTQ+ & Allies	24.79	-	-	-	24.79
44032	Honor Society	979.28	-	1,703.00	922.64	1,759.64

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44038	Junior State Club	470.00	-	45.00	-	515.00
44040	Key Club	688.10	-	46.19	75.37	658.92
44041	Model United Nations	4,534.70	-	2,265.00	2,445.00	4,354.70
44045	East Asian Culture Club	347.34	-	-	-	347.34
44054	Film Club	-	-	-	-	-
44060	Technology Club	671.26	-	-	-	671.26
44063	Thespians	697.13	(350.55)	1,073.00	1,184.08	235.50
44070	Writing Club	210.05	-	-	-	210.05
	Gender Oriented Violence	683.69	-			683.69
44073	Aware			-	-	
44082	Math Club	182.75	-	-	-	182.75
44088	National Technical Honor Socie	254.87	-	-	79.20	175.67
44090	NuAlphaTheta Math Honor Soc	1,194.72	-	1,373.00	1,054.45	1,513.27
44101	Red Cross Club	2,167.48	-	-	-	2,167.48
44102	Roots and Shoots	463.63	-	-	32.98	430.65
44103	Rotary Club	440.35	-	-	-	440.35
44108	Science National Honor Society	1,023.79	-	440.00	306.52	1,157.27
44119	UNICEF Club	100.00	-	-	-	100.00
44122	French Honor Society	-	-	190.00	651.29	(461.29)
	Future Business Leader/America	395.26	-			140.26
44303				410.00	665.00	
44304	Health Occ Stdents America	20.00	-	-	-	20.00
44308	Robotics	43,519.73	-	22,150.81	30,752.71	34,917.83
46001	Charitable 01	515.05	-	256.00	256.00	515.05
Total		173,953.62	-	101,975.07	110,999.10	164,929.59