

Fiscal Year: 2021

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

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
049100	General Student Body	26,480.37	6,825.00	8,201.20	25,104.17
049105	Advisory	0.00	0.00	1,173.56	-1,173.56
049107	Annual/Yearbook	48,069.05	24,550.00	16,005.19	56,613.86
049109	ASB Assemblies	1,830.80	0.00	0.00	1,830.80
049115	Band	385.00	0.00	0.00	385.00
049123	Choir	0.00	79.00	0.00	79.00
049135	Drama II	1,645.44	1,845.00	2,854.90	635.54
049147	Leadership	5,000.00	0.00	0.00	5,000.00
049150	Music Honor Club	771.09	370.00	77.00	1,064.09
049153	Non-Sport Activities	3,790.16	0.00	1,800.00	1,990.16
049155	Orchestra	0.00	52.00	0.00	52.00
049160	Recognition	141.31	0.00	384.74	-243.43
049163	Special Projects	76.06	0.00	0.00	76.06
049201	Athletics	193.57	0.00	0.00	193.57
049320	Class of 2020	11,427.01	0.00	0.00	11,427.01
049321	Class of 2021	7,533.72	3,820.00	8,170.28	3,183.44
049322	Class of 2022	7,264.16	3,960.00	4,535.27	6,688.89
049323	Class of 2023	2,100.00	0.00	-300.00	2,400.00
049324	Class of 2024	1,800.00	0.00	-300.00	2,100.00
049325	Class of 2025	1,800.00	0.00	-900.00	2,700.00
049326	Class of 2026	900.00	0.00	-900.00	1,800.00
049327	Class of 2027	0.00	0.00	-900.00	900.00
049401	Art National Honor Society	0.00	395.00	404.86	-9.86
049402	Art Club	311.00	0.00	0.00	311.00
049418	Green Club	725.58	0.00	0.00	725.58
049419	Film Club	200.00	0.00	0.00	200.00
049428	French Honor Society	520.88	320.00	169.62	671.26
049433	Gay-Straight Alliance	24.79	0.00	0.00	24.79
049434	Future Business Leaders of Ame	718.26	2,227.00	2,550.00	395.26
049438	Honor Society	1,294.53	510.00	825.25	979.28
049441	Health Occupation Stdents Amer	0.00	20.00	0.00	20.00
049448	Junior State Club	135.00	335.00	0.00	470.00
049449	Roots & Shoots	463.63	0.00	0.00	463.63
049450	Key Club	469.86	1,258.24	1,040.00	688.10
049451	Model United Nations	4,601.70	953.00	1,020.00	4,534.70
049454	Math Club	182.75	0.00	0.00	182.75
049460	National Technical Honor Socie	459.27	42.00	246.40	254.87
049465	UNICEF Club	0.00	0.00	-100.00	100.00
049466	East Asian Culture Club	347.34	0.00	0.00	347.34
049467	Robotics Club	42,679.54	3,466.57	2,626.38	43,519.73
049468	Red Cross Club	2,198.14	0.00	50.74	2,147.40
049469	Rotary Club	440.35	0.00	0.00	440.35
049471	Science Natl Honor Society	765.14	550.00	291.35	1,023.79
049480	Thespians	205.20	680.37	188.44	697.13
049496	Writing Club	210.05	0.00	0.00	210.05
049499	Contingency	683.69	0.00	0.00	683.69
049503	NuAlphaTheta Math Honor Soc	1,130.69	850.00	785.97	1,194.72
049610	Charitable	515.05	0.00	0.00	515.05
International School Total		180,490.18	53,108.18	50,001.15	183,597.21