| Activity Classification | Beginning Balance | + Revenues | +/- Transfers ("CR" = +) | - Expenditures | Ending = Balance |
|---|---|---|---|---|---|
| 4640 RA Long Budgeted | | | | | |
| General Student Body | 19,037.84CR | 0.00 | 4,885.91 | 0.00 | 14,151.93CR |
| Booster Passes | 110.00CR | 380.00 | 490.00 | 0.00 | 0.00 |
| Activity Pass - Fall | 495.00CR | 1,285.00 | 1,780.00 | 0.00 | 0.00 |
| Activity Pass - Winter | 0.00 | 1,545.00 | 1,545.00 | 0.00 | 0.00 |
| Activity Passes - Spring | 5.00CR | 400.00 | 405.00 | 0.00 | 0.00 |
| ASB Cards | 13,950.00CR | 4,425.00 | 18,375.00 | 0.00 | 0.00 |
| ASB General | 6,694.53CR | 24,559.25 | 18,242.17 | 2,635.17 | 10,376.44CR |
| Homecoming | 1,713.72CR | 2,523.00 | 0.00 | 1,998.31 | 2,238.41CR |
| Jack Camp | 1,000.00CR | 0.00 | 0.00 | 0.00 | 1,000.00CR |
| Band | 187.98CR | 765.00 | 0.00 | 2,108.98 | 1,156.00 |
| Choir | 3,493.06CR | 483.00 | 0.00 | 2,136.68 | 1,839.38CR |
| Student Store | 4,863.10CR | 39,856.20 | 13,643.12 | 25,431.96 | 5,644.22CR |
| Promotions | 423.86CR | 700.10 | 907.27 | 272.40 | 55.71 |
| Hall of Fame | 815.08CR | 600.00 | 0.00 | 1,120.88 | 294.20CR |
| Yearbook | 29,658.35CR | 9,145.00 | 0.00 | 22,614.31 | 16,189.04CR |
| Athletics General | 2,036.09CR | 4,387.25 | 12,930.60CR | 11,505.64 | 7,848.30CR |
| Athletic Uniforms | 12,425.20CR | 254.00 | 61,866.28CR | 11,473.45 | 63,072.03CR |
| Sports Medicine | 0.00 | 0.00 | 3,055.21CR | 3,055.21 | 0.00 |
| Boys' Baseball | 121.59CR | 0.00 | 2,558.92CR | 2,680.51 | 0.00 |
| Baseball Fundraising | 4,887.34CR | 2,657.16 | 0.00 | 5,216.40 | 2,328.10CR |
| Boys' Basketball | 0.00 | 0.00 | 1,161.18CR | 1,161.18 | 0.00 |
| Boys' Basketball Gate | 0.00 | 12,397.63 | 12,397.63 | 0.00 | 0.00 |
| Boys Basketball Fundraising | 3,915.31CR | 5,950.00 | 0.00 | 4,194.13 | 5,671.18CR |
| Football | 0.00 | 0.00 | 2,515.19CR | 2,515.19 | 0.00 |
| Football Gate | 0.00 | 15,778.75 | 15,778.75 | 0.00 | 0.00 |
| Football Fundraising | 8,690.33CR | 2,397.65 | 0.00 | 9,543.70 | 1,544.28CR |
| Boys' Golf | 0.00 | 0.00 | 1,637.71CR | 1,637.71 | 0.00 |
| Boys Golf Fundraising | 100.00CR | 0.00 | 0.00 | 0.00 | 100.00CR |
| Boys' Swimming | 0.00 | 0.00 | 3.52CR | 3.52 | 0.00 |
| Boys Swim Fundraising | 629.28CR | 0.00 | 0.00 | 0.00 | 629.28CR |
| Boys' Tennis | 0.00 | 0.00 | 1,860.20CR | 1,860.20 | 0.00 |
| Boys Tennis Fundraising | 2,331.38CR | 1,441.25 | 0.00 | 1,847.49 | 1,925.14CR |
| Cross Country | 0.00 | 0.00 | 1,198.61CR | 1,198.61 | 0.00 |
| Cross Country Fundraising | 0.00 | 5,482.37 | 0.00 | 3,214.64 | 2,267.73CR |
| Track | 0.00 | 0.00 | 2,095.90CR | 2,395.90 | 300.00 |
| Track Fundraising | 0.00 | 3,265.06 | 0.00 | 340.83 | 2,924.23CR |
| Wrestling | 0.00 | 0.00 | 3,201.57CR | 3,201.57 | 0.00 |
| WRESTLING GATE | 0.00 | 2,256.00 | 2,256.00 | 0.00 | 0.00 |
| Girls Wrestling | 0.00 | 0.00 | 1,674.07CR | 1,674.07 | 0.00 |
| Girls Wrestling Fundraising | 1,403.33CR | 698.40 | 0.00 | 659.80 | 1,441.93CR |
| Wrestling Fundraising | 3,411.65CR | 2,733.60 | 0.00 | 1,805.22 | 4,340.03CR |
| BOYS' SOCCER | 0.00 | 0.00 | 2,486.03CR | 2,492.44 | 6.41 |
| BOYS' SOCCER GATE | 0.00 | 7,074.75 | 6,071.00 | 0.00 | 1,003.75CR |
| Boys Soccer Fundraising | 1,355.32CR | 11,547.13 | 0.00 | 6,449.61 | 6,452.84CR |
| GIRLS' BOWLING | 0.00 | 0.00 | 4,037.67CR | 4,037.67 | 0.00 |
| Bowling Fundraising | 3,825.42CR | 100.00 | 0.00 | 863.89 | 3,061.53CR |
| GIRLS' BASKETBALL | 0.00 | 0.00 | 201.33CR | 201.33 | 0.00 |
| GIRLS' BASKETBALL GATE | 0.00 | 4,256.12 | 4,256.12 | 0.00 | 0.00 |
| Girls Basketball Fundraising | 1,026.05CR | 73.62 | 0.00 | 0.00 | 1,099.67CR |
| Girls Golf Fundraising | 4,620.68CR | 0.00 | 0.00 | 1,956.98 | 2,663.70CR |
| RALLY SQUAD | 0.00 | 0.00 | 895.43CR | 895.42 | 0.01CR |
| Cheer Fundraising | 1,169.86CR | 25,209.20 | 2,983.30 | 19,911.68 | 3,484.08CR |
| GIRLS' FASTPITCH/SOFTBALL | 0.00 | 0.00 | 3,277.51CR | 3,277.51 | 0.00 |
| Slowpitch | 0.00 | 0.00 | 411.14CR | 411.14 | 0.00 |
| Fastpitch Fundraising | 1,835.10CR | 2,184.83 | 0.00 | 1,783.48 | 2,236.45CR |

| Activity Classification | Beginning Balance | + Revenues | +/- Transfers ("CR" = +) | - Expenditures | Ending = Balance |
|---|---|---|---|---|---|
| 4640 RA Long Budgeted | | | | | |
| Slowpitch Fundraising | 6,304.49CR | 2,624.80 | 0.00 | 3,077.91 | 5,851.38CR |
| GIRLS' SWIMMING | 0.00 | 0.00 | 1.32CR | 1.32 | 0.00 |
| Girls Swin Fundraising | 2,366.72CR | 0.00 | 0.00 | 0.00 | 2,366.72CR |
| GIRLS' TENNIS | 0.00 | 0.00 | 1,672.39CR | 1,769.89 | 97.50 |
| *Conversion Generated | 2,183.71CR | 4,499.95 | 0.00 | 1,609.63 | 5,074.03CR |
| GIRLS' VOLLYBALL | 0.00 | 0.00 | 583.77CR | 583.78 | 0.01 |
| GIRLS' VOLLYBALL GATE | 0.00 | 6,950.75 | 6,356.99 | 593.76 | 0.00 |
| Volleyball Fundraising | 10,899.01CR | 6,074.00 | 0.00 | 8,773.49 | 8,199.52CR |
| GIRLS' SOCCER | 0.00 | 0.00 | 1,689.59CR | 1,689.59 | 0.00 |
| GIRLS' SOCCER GATE | 0.00 | 7,597.00 | 7,597.00 | 0.00 | 0.00 |
| Girls Soccer Fundraising | 9,194.43CR | 2,162.13 | 0.00 | 6,393.28 | 4,963.28CR |
| Class of 2023 | 1,846.80CR | 0.00 | 0.00 | 0.00 | 1,846.80CR |
| Class of 2024 | 2,208.05CR | 6,299.00 | 0.00 | 2,836.60 | 5,670.45CR |
| Class of 2025 | 2,798.91CR | 650.00 | 0.00 | 379.85 | 3,069.06CR |
| Class of 2026 | 1,143.90CR | 2,605.00 | 1,339.82CR | 332.70 | 4,756.02CR |
| Class of 2027 | 0.00 | 0.00 | 1,339.82 | 407.34 | 1,747.16 |
| Hiking/Nature Club | 316.25CR | 0.00 | 0.00 | 0.00 | 316.25CR |
| Chinese Club | 900.64CR | 1,723.30 | 0.00 | 749.64 | 1,874.30CR |
| DECA | 388.00CR | 0.00 | 0.00 | 0.00 | 388.00CR |
| Gay-Straight Alliance | 103.90CR | 0.00 | 103.90 | 0.00 | 0.00 |
| FBLA | 644.51CR | 4,048.66 | 0.00 | 2,971.13 | 1,722.04CR |
| WAKE ROBIN CHAPTER (FFA) | 17,772.98CR | 0.00 | 0.00 | 0.00 | 17,772.98CR |
| Club D&D | 83.50CR | 0.00 | 0.00 | 0.00 | 83.50CR |
| FRENCH CLUB | 538.61CR | 61.00 | 0.00 | 0.00 | 599.61CR |
| ASL Club | 496.78CR | 30.00 | 0.00 | 0.00 | 526.78CR |
| LEADERSHIP | 3,400.74CR | 3,955.00 | 0.00 | 5,734.80 | 1,620.94CR |
| AVID | 7,099.23CR | 9,700.44 | 0.00 | 9,311.46 | 7,488.21CR |
| KNOWLEDGE BOWL | 150.00CR | 0.00 | 0.00 | 320.00 | 170.00 |
| SCIENCE CLUB | 516.43CR | 2,805.00 | 0.00 | 1,944.30 | 1,377.13CR |
| SPANISH CLUB | 27.00CR | 0.00 | 0.00 | 2.00 | 25.00CR |
| DRAMA | 41,553.70CR | 19,847.17 | 0.00 | 16,059.84 | 45,341.03CR |
| ART CLUB | 358.85CR | 0.00 | 0.00 | 0.00 | 358.85CR |
| Explorer Club | 1,008.08CR | 3,853.95 | 0.00 | 2,229.66 | 2,632.37CR |
| HONOR SOCIETY | 1,205.76CR | 750.00 | 0.00 | 580.16 | 1,375.60CR |
| Health Occup. Student of Amer. | 133.11 | 2,662.62 | 0.00 | 2,212.29 | 317.22CR |
| Multicultural Club | 42.51CR | 0.00 | 0.00 | 0.00 | 42.51CR |
| e-Sports Club | 654.40CR | 0.00 | 0.00 | 0.00 | 654.40CR |
| AXE of Kindness | 0.00 | 400.00 | 0.00 | 84.95 | 315.05CR |
| CAP/United Way | 161.71CR | 927.50 | 0.00 | 53.94 | 1,035.27CR |
| National Cancer Society | 185.00 | 0.00 | 0.00 | 0.00 | 185.00 |
| Mr. Lumberjack Fundraiser | 362.25CR | 0.00 | 0.00 | 0.00 | 362.25CR |
| Fundraiser Flowthru Generic | 1,496.61CR | 1,841.38 | 0.00 | 3,621.43 | 283.44 |
| Jacks Pantry | 6,920.40CR | 0.00 | 0.00 | 0.00 | 6,920.40CR |
| NonStudenet Schol&Aid | 455,904.40CR | 80,537.29 | 7,059.02CR | 70,200.00 | 473,300.71CR |
| RA Long | 716,966.60CR | 369,417.26 | 0.00 | 316,309.55 | 770,074.31CR |

**Number of Accounts:** 99

********** End of report **********