

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4640 RA Long Budgeted					
General Student Body	1,000.00CR	0.00	0.00	0.00	1,000.00CR
Booster Passes	0.00	90.00	90.00	0.00	0.00
Activity Pass - Fall	0.00	1,245.00	1,245.00	0.00	0.00
Activity Pass - Winter	0.00	1,248.00	1,248.00	0.00	0.00
Activity Passes - Spring	0.00	275.00	275.00	0.00	0.00
ASB Cards	45.00CR	12,985.00	12,985.00	0.00	45.00CR
ASB General	21.51CR	780.53	1,078.56CR	1,465.55	415.05CR
Homecoming	0.00	705.00	0.00	655.44	49.56CR
Jack Camp	1,000.00CR	0.00	0.00	0.00	1,000.00CR
Band	20.00CR	342.00	332.00	67.29	37.29
Choir	461.04CR	4,304.00	1,599.96CR	2,799.23	3,565.77CR
Student Store	35.00CR	37,675.58	9,072.44	26,266.97	2,371.17CR
Promotions	108.64CR	7,651.41	2,726.49	3,815.92	1,217.64CR
Hall of Fame	306.50CR	25.00	0.00	27.03	304.47CR
Yearbook	15,690.84CR	21,669.00	105.19CR	10,943.14	26,521.89CR
Athletics General	0.00	2,350.00	19,026.86CR	14,649.15	6,727.71CR
Athletic Uniforms	309.00CR	1,199.00	309.00	69.13	1,129.87CR
Sports Medicine	0.00	0.00	1,049.62CR	1,049.62	0.00
Boys' Baseball	270.69CR	115.00	1,891.13CR	2,276.82	0.00
Baseball Fundraising	0.00	6,627.00	33.60	3,977.00	2,616.40CR
Boys' Basketball	0.00	114.75	604.23CR	718.98	0.00
Boys' Basketball Gate	0.00	8,911.90	8,911.90	0.00	0.00
Boys Basketball Fundraising	0.00	0.00	2,676.31CR	0.00	2,676.31CR
Football	1,251.68CR	1,270.00	1,840.81CR	4,328.35	34.14CR
Football Gate	0.00	12,359.95	12,359.95	0.00	0.00
Football Fundraising	0.00	125.00	3,372.81CR	125.00	3,372.81CR
Boys' Golf	0.00	0.00	476.08CR	476.08	0.00
Boys' Swimming	0.00	0.00	1.02CR	1.02	0.00
Boys Swim Fundraising	0.00	0.00	629.28CR	0.00	629.28CR
Boys' Tennis	2,058.45CR	0.00	895.00	1,163.45	0.00
Boys Tennis Fundraising	0.00	0.00	4,181.02CR	0.00	4,181.02CR
Cross Country	0.00	0.00	24.70CR	24.58	0.12CR
Track	0.00	1,724.00	1,576.93CR	3,300.93	0.00
Track Fundraising	0.00	1,205.00	100.00CR	0.00	1,305.00CR
Wrestling	0.00	1,030.00	328.72	701.28	0.00
WRESTLING GATE	0.00	88.00	88.00	0.00	0.00
Wrestling Fundraising	0.00	1,246.22	993.22CR	0.00	2,239.44CR
BOYS' SOCCER	0.00	0.00	843.77CR	843.77	0.00
BOYS' SOCCER GATE	0.00	3,879.00	3,879.00	0.00	0.00
Boys Soccer Fundraising	0.00	1,365.10	2,598.90CR	0.00	3,964.00CR
GIRLS' BOWLING	0.00	257.00	3,899.26CR	4,156.26	0.00
Bowling Fundraising	0.00	5,000.00	147.10CR	0.00	5,147.10CR
GIRLS' BASKETBALL	1,129.89CR	44.75	1,147.45	27.19	0.00
GIRLS' BASKETBALL GATE	0.00	3,186.95	3,186.95	0.00	0.00
GIRLS' GOLF	0.00	0.00	40.00CR	40.00	0.00
Girls Basketball Fundraising	0.00	0.00	783.91CR	0.00	783.91CR
Girls Golf Fundraising	0.00	0.00	4,620.68CR	0.00	4,620.68CR
RALLY SQUAD	144.39	9,724.20	805.55	8,774.26	0.00
Cheer Fundraising	0.00	10,321.76	1,229.97CR	9,691.27	1,860.46CR
GIRLS' FASTPITCH/SOFTBALL	0.00	0.00	884.67CR	733.21	151.46CR
Slowpitch	405.69CR	252.00	509.04CR	1,166.73	0.00
Fastpitch Fundraising	0.00	4,880.00	0.00	2,751.60	2,128.40CR
Slowpitch Fundraising	0.00	5,000.00	195.47	0.00	4,804.53CR
GIRLS' SWIMMING	0.00	1,270.00	357.97	912.03	0.00
Girls Swin Fundraising	0.00	0.00	2,366.72CR	0.00	2,366.72CR

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4640 RA Long Budgeted					
GIRLS' TENNIS	0.00	20.00	746.17CR	766.17	0.00
*Conversion Generated	0.00	6,613.00	3,541.45CR	4,713.21	5,441.24CR
GIRLS' VOLLYBALL	2,874.09CR	2,464.00	2,044.83	3,293.26	0.00
GIRLS' VOLLYBALL GATE	0.00	5,014.00	5,014.00	0.00	0.00
Volleyball Fundraising	0.00	2,980.19	4,631.97CR	1,049.99	6,562.17CR
GIRLS' SOCCER	2,874.10CR	364.08	1,361.11CR	4,599.29	0.00
GIRLS' SOCCER GATE	0.00	5,023.11	5,023.11	0.00	0.00
Girls Soccer Fundraising	0.00	1,365.10	550.00CR	550.00	1,365.10CR
Class of 2020	2,239.21CR	0.00	2,239.21	0.00	0.00
Class of 2021	879.80CR	0.00	299.55CR	1,179.35	0.00
Class of 2022	1,469.79CR	4,719.00	3.96CR	5,570.10	622.65CR
Class of 2023	0.00	1,014.00	0.00	292.30	721.70CR
Class of 2024	0.00	3,310.00	1,655.00	258.63	1,396.37CR
Class of 2025	0.00	0.00	1,910.98CR	255.98	1,655.00CR
Hiking/Nature Club	326.67CR	0.00	237.74CR	0.00	564.41CR
Chinese Club	456.50CR	577.00	131.90CR	401.88	763.52CR
DECA	464.89CR	1,118.00	1,194.89	0.00	388.00CR
Gay-Straight Alliance	0.00	211.00	0.00	328.90	117.90
FBLA	0.00	2,516.90	2,274.68CR	3,163.80	1,627.78CR
WAKE ROBIN CHAPTER (FFA)	13,647.29CR	5,046.00	0.00	401.44	18,291.85CR
Club D&D	83.50CR	0.00	0.00	0.00	83.50CR
FRENCH CLUB	473.25CR	0.00	0.00	0.00	473.25CR
FCCLA	1,543.79CR	0.00	1,543.79	0.00	0.00
ASL Club	922.77CR	360.66	0.00	784.94	498.49CR
LEADERSHIP	2,317.28CR	4,598.35	2,469.93CR	3,096.26	6,289.30CR
AVID	7,981.50CR	4,091.00	0.00	5,853.97	6,218.53CR
KNOWLEDGE BOWL	0.00	50.00	185.00CR	235.00	0.00
SCIENCE CLUB	473.08CR	568.00	0.00	720.97	320.11CR
SPANISH CLUB	58.27CR	127.00	13.33CR	185.60	13.00CR
DRAMA	24,966.56CR	22,787.75	776.98CR	18,547.32	29,983.97CR
ART CLUB	358.85CR	0.00	0.00	0.00	358.85CR
Explorer Club	399.65CR	0.00	0.00	88.43	311.22CR
HONOR SOCIETY	1,269.48CR	630.00	64.77CR	594.77	1,369.48CR
Health Occup. Student of Amer.	0.00	734.00	48.70CR	782.70	0.00
Multicultural Club	58.71CR	9.00	0.00	0.00	67.71CR
CAP/United Way	288.33CR	0.00	0.00	126.62	161.71CR
Mr. Lumberjack Fundraiser	362.25CR	0.00	0.00	0.00	362.25CR
Fundraiser Flowthru Generic	29.51CR	191.00	0.00	0.00	220.51CR
Jacks Pantry	12,722.50CR	550.21	0.00	3,706.05	9,566.66CR
NonStudenet Schol&Aid	0.00	407,571.32	0.00	0.00	407,571.32CR
RA Long	103,511.16CR	657,165.77	787.35	169,545.21	590,344.37CR

Number of Accounts: 95

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