

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4640 RA Long Budgeted					
General Student Body	1,000.00CR	0.00	18,037.84CR	0.00	19,037.84CR
Booster Passes	0.00	420.00	310.00	0.00	110.00CR
Activity Pass - Fall	0.00	2,530.00	2,035.00	0.00	495.00CR
Activity Pass - Winter	0.00	1,336.00	1,336.00	0.00	0.00
Activity Passes - Spring	0.00	525.00	520.00	0.00	5.00CR
ASB Cards	45.00CR	31,065.00	17,160.00	0.00	13,950.00CR
ASB General	415.05CR	16,081.47	5,567.54	4,234.45	6,694.53CR
Homecoming	49.56CR	2,501.00	0.00	836.84	1,713.72CR
Jack Camp	1,000.00CR	0.00	0.00	0.00	1,000.00CR
Band	37.29	1,570.00	37.29CR	1,382.02	187.98CR
Choir	3,565.77CR	7,084.00	1,727.15	5,429.56	3,493.06CR
Student Store	2,371.17CR	46,669.55	13,971.70	30,205.92	4,863.10CR
Promotions	1,217.64CR	6,866.59	3,161.42	4,498.95	423.86CR
Hall of Fame	304.47CR	1,000.00	759.99CR	1,249.38	815.08CR
Yearbook	26,521.89CR	23,816.00	0.00	20,679.54	29,658.35CR
Athletics General	6,727.71CR	5,776.25	283.17CR	10,751.04	2,036.09CR
Athletic Uniforms	1,129.87CR	438.00	28,654.10CR	17,796.77	12,425.20CR
Sports Medicine	0.00	0.00	2,340.00CR	2,340.00	0.00
Boys' Baseball	0.00	0.00	2,262.76CR	2,141.17	121.59CR
Baseball Fundraising	2,616.40CR	10,184.25	0.00	7,913.31	4,887.34CR
Boys' Basketball	0.00	0.00	1,153.32CR	1,153.32	0.00
Boys' Basketball Gate	0.00	9,216.00	9,216.00	0.00	0.00
Boys Basketball Fundraising	2,676.31CR	4,987.76	0.00	3,748.76	3,915.31CR
Football	34.14CR	145.00	2,699.79CR	2,878.93	0.00
Football Gate	0.00	15,812.25	15,812.25	0.00	0.00
Football Fundraising	3,372.81CR	18,810.30	0.00	13,492.78	8,690.33CR
Boys' Golf	0.00	0.00	505.00CR	505.00	0.00
Boys Golf Fundraising	0.00	100.00	0.00	0.00	100.00CR
Boys Swim Fundraising	629.28CR	0.00	0.00	0.00	629.28CR
Boys' Tennis	0.00	0.00	824.23CR	824.23	0.00
Boys Tennis Fundraising	4,181.02CR	2,990.00	0.00	4,839.64	2,331.38CR
Cross Country	0.12CR	0.00	424.81CR	424.93	0.00
Track	0.00	2,799.32	1,427.69CR	4,227.01	0.00
Track Fundraising	1,305.00CR	50.00	696.35CR	2,051.35	0.00
Wrestling	0.00	0.00	2,550.52CR	2,550.52	0.00
WRESTLING GATE	0.00	584.25	584.25	0.00	0.00
Girls Wrestling	0.00	0.00	524.40CR	524.40	0.00
Girls Wrestling Fundraising	0.00	1,540.00	373.12CR	509.79	1,403.33CR
Wrestling Fundraising	2,239.44CR	2,310.00	373.12	764.67	3,411.65CR
BOYS' SOCCER	0.00	0.00	1,014.03CR	1,014.03	0.00
BOYS' SOCCER GATE	0.00	5,075.00	5,075.00	0.00	0.00
Boys Soccer Fundraising	3,964.00CR	4,231.71	1,365.10	5,475.29	1,355.32CR
GIRLS' BOWLING	0.00	0.00	3,892.12CR	3,892.12	0.00
Bowling Fundraising	5,147.10CR	0.00	0.00	1,321.68	3,825.42CR
GIRLS' BASKETBALL	0.00	0.00	589.11CR	589.11	0.00
GIRLS' BASKETBALL GATE	0.00	3,498.00	3,498.00	0.00	0.00
GIRLS' GOLF	0.00	0.00	730.50CR	730.50	0.00
Girls Basketball Fundraising	783.91CR	125.00	117.14CR	0.00	1,026.05CR
Girls Golf Fundraising	4,620.68CR	0.00	0.00	0.00	4,620.68CR
RALLY SQUAD	0.00	0.00	782.63CR	782.63	0.00
Cheer Fundraising	1,860.46CR	41,774.95	3,297.21CR	45,762.76	1,169.86CR
GIRLS' FASTPITCH/SOFTBALL	151.46CR	0.00	182.22CR	333.68	0.00
Slowpitch	0.00	0.00	1,732.24CR	1,732.24	0.00
Fastpitch Fundraising	2,128.40CR	11,638.00	0.00	11,931.30	1,835.10CR
Slowpitch Fundraising	4,804.53CR	3,862.00	0.00	2,362.04	6,304.49CR

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4640 RA Long Budgeted					
GIRLS' SWIMMING	0.00	0.00	58.04CR	58.04	0.00
Girls Swin Fundraising	2,366.72CR	0.00	0.00	0.00	2,366.72CR
GIRLS' TENNIS	0.00	0.00	987.19CR	987.19	0.00
*Conversion Generated	5,441.24CR	6,847.00	375.00CR	10,479.53	2,183.71CR
GIRLS' VOLLYBALL	0.00	0.00	1,166.63CR	1,166.63	0.00
GIRLS' VOLLYBALL GATE	0.00	5,572.95	5,572.95	0.00	0.00
Volleyball Fundraising	6,562.17CR	9,351.88	0.00	5,015.04	10,899.01CR
GIRLS' SOCCER	0.00	205.00	2,284.02CR	2,489.02	0.00
GIRLS' SOCCER GATE	0.00	6,020.89	6,020.89	0.00	0.00
Girls Soccer Fundraising	1,365.10CR	8,041.49	1,365.10CR	1,577.26	9,194.43CR
Class of 2022	622.65CR	0.00	622.65	0.00	0.00
Class of 2023	721.70CR	6,348.00	0.00	5,222.90	1,846.80CR
Class of 2024	1,396.37CR	1,111.00	0.00	299.32	2,208.05CR
Class of 2025	1,655.00CR	2,760.00	1,143.90	472.19	2,798.91CR
Class of 2026	0.00	0.00	1,143.90CR	0.00	1,143.90CR
Hiking/Nature Club	564.41CR	0.00	0.00	248.16	316.25CR
Chinese Club	763.52CR	1,539.96	131.90	1,270.94	900.64CR
DECA	388.00CR	0.00	0.00	0.00	388.00CR
Gay-Straight Alliance	117.90	14.00	207.80CR	0.00	103.90CR
FBLA	1,627.78CR	3,743.61	0.00	4,726.88	644.51CR
WAKE ROBIN CHAPTER (FFA)	18,291.85CR	0.00	0.00	518.87	17,772.98CR
Club D&D	83.50CR	0.00	0.00	0.00	83.50CR
FRENCH CLUB	473.25CR	279.00	0.00	213.64	538.61CR
ASL Club	498.49CR	250.51	0.00	252.22	496.78CR
LEADERSHIP	6,289.30CR	4,467.00	622.65CR	7,978.21	3,400.74CR
AVID	6,218.53CR	6,600.00	0.00	5,719.30	7,099.23CR
KNOWLEDGE BOWL	0.00	275.00	110.00CR	235.00	150.00CR
SCIENCE CLUB	320.11CR	2,116.00	0.00	1,919.68	516.43CR
SPANISH CLUB	13.00CR	14.00	0.00	0.00	27.00CR
DRAMA	29,983.97CR	30,580.36	2,933.85CR	21,944.48	41,553.70CR
ART CLUB	358.85CR	0.00	0.00	0.00	358.85CR
Explorer Club	311.22CR	1,410.25	0.00	713.39	1,008.08CR
HONOR SOCIETY	1,369.48CR	870.00	0.00	1,033.72	1,205.76CR
Health Occup. Student of Amer.	0.00	2,737.53	322.52	2,548.12	133.11
Multicultural Club	67.71CR	5.00	0.00	30.20	42.51CR
e-Sports Club	0.00	835.97	0.00	181.57	654.40CR
CAP/United Way	161.71CR	0.00	0.00	0.00	161.71CR
National Cancer Society	0.00	0.00	0.00	185.00	185.00
Mr. Lumberjack Fundraiser	362.25CR	0.00	0.00	0.00	362.25CR
Fundraiser Flowthru Generic	220.51CR	6,879.61	0.00	5,603.51	1,496.61CR
Jacks Pantry	9,566.66CR	39.26	0.00	2,685.52	6,920.40CR
NonStudenet Schol&Aid	407,571.32CR	99,109.82	6,854.43CR	57,631.17	455,904.40CR
<b>RA Long</b>	<b>590,344.37CR</b>	<b>495,437.74</b>	<b>1,527.15</b>	<b>367,288.36</b>	<b>716,966.60CR</b>

Number of Accounts: 97

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