

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4640 RA Long Budgeted					
General Student Body	12,825.93CR	0.00	671.25	0.00	12,154.68CR
Booster Passes	0.00	520.00	42.34	0.00	477.66CR
Activity Pass - Fall	0.00	1,695.00	825.80	0.00	869.20CR
Activity Pass - Winter	0.00	1,201.00	329.28	0.00	871.72CR
Activity Passes - Spring	0.00	575.00	293.29	0.00	281.71CR
ASB Cards	90.00CR	16,982.00	11,749.65	0.00	5,322.35CR
ASB General	12,453.79CR	21,759.19	16,976.49	5,989.03	11,247.46CR
Homecoming	2,238.41CR	2,180.00	0.00	1,333.09	3,085.32CR
Jack Camp	1,000.00CR	900.00	0.00	0.00	1,900.00CR
Band	25.00CR	1,222.00	1,156.00	1,044.48	953.48
Choir	1,839.38CR	503.33	0.00	2,308.00	34.71CR
Student Store	5,349.62CR	40,595.05	5,826.11	28,130.42	11,988.14CR
Promotions	46.99	3,217.53	134.01	1,899.34	1,137.19CR
Hall of Fame	294.20CR	0.00	0.00	590.75	296.55
Yearbook	16,189.04CR	18,235.00	0.00	16,197.51	18,226.53CR
Athletics General	9,347.05CR	2,320.75	20,077.04CR	33,665.74	1,920.90
Athletic Uniforms	63,072.03CR	2,377.21	14,361.77	15,273.87	35,813.60CR
Sports Medicine	0.00	0.00	3,381.38CR	3,381.38	0.00
Boys' Baseball	0.00	0.00	2,760.70CR	2,760.70	0.00
Baseball Fundraising	2,328.10CR	100.00	0.00	2,079.29	348.81CR
Boys' Basketball	0.00	0.00	1,074.33CR	1,074.33	0.00
Boys' Basketball Gate	0.00	11,721.00	8,621.76	0.00	3,099.24CR
Boys Basketball Fundraising	5,671.18CR	9,151.00	0.00	8,821.01	6,001.17CR
Football	135.00	0.00	4,654.85CR	4,434.70	85.15CR
Football Gate	0.00	14,644.50	10,864.95	0.00	3,779.55CR
Football Fundraising	4,034.53CR	4,442.57	5,693.46CR	5,268.20	8,902.36CR
Boys' Golf	0.00	0.00	1,776.50CR	1,776.50	0.00
Boys Golf Fundraising	100.00CR	0.00	0.00	106.83	6.83
Boys' Swimming	0.00	0.00	4.00CR	4.00	0.00
Boys Swim Fundraising	629.28CR	0.00	0.00	0.00	629.28CR
Boys' Tennis	0.00	0.00	835.89CR	835.89	0.00
Boys Tennis Fundraising	1,925.14CR	1,741.00	0.00	1,544.11	2,122.03CR
Cross Country	0.00	0.00	1,088.34CR	1,091.90	3.56
Cross Country Fundraising	2,267.73CR	4,765.73	0.00	3,432.26	3,601.20CR
Track	0.00	0.00	4,391.83CR	4,392.73	0.90
Track Fundraising	2,924.23CR	1,434.00	0.00	2,884.20	1,474.03CR
Wrestling	0.00	0.00	5,477.45CR	5,477.45	0.00
WRESTLING GATE	0.00	1,673.00	1,230.56	0.00	442.44CR
Girls Wrestling	0.00	0.00	3,034.00CR	3,034.00	0.00
Girls Wrestling Fundraising	1,441.93CR	1,030.44	2,336.45CR	2,087.49	2,721.33CR
Wrestling Fundraising	4,340.03CR	7,175.25	2,336.45	3,236.87	5,941.96CR
BOYS' SOCCER	0.00	0.00	844.15CR	845.02	0.87
BOYS' SOCCER GATE	0.00	6,358.35	3,258.66	0.00	3,099.69CR
Boys Soccer Fundraising	966.03CR	4,558.92	0.00	405.38	5,119.57CR
GIRLS' BOWLING	0.00	0.00	4,033.75CR	4,033.75	0.00
Bowling Fundraising	3,061.53CR	0.00	0.00	964.40	2,097.13CR
GIRLS' BASKETBALL	0.00	0.00	1,464.37CR	1,464.34	0.03CR
GIRLS' BASKETBALL GATE	0.00	4,916.00	3,358.74	0.00	1,557.26CR
GIRLS' GOLF	0.00	0.00	33.43CR	33.43	0.00
Girls Basketball Fundraising	1,099.67CR	2,745.29	0.00	863.15	2,981.81CR
Girls Golf Fundraising	2,663.70CR	0.00	0.00	0.00	2,663.70CR
RALLY SQUAD	0.01CR	0.00	3,690.70CR	3,690.71	0.00
Cheer Fundraising	10,640.85CR	27,943.03	0.00	35,422.92	3,160.96CR
GIRLS' FASTPITCH/SOFTBALL	0.00	0.00	1,744.86CR	1,745.21	0.35
Slowpitch	103.74	0.00	1,644.94CR	1,495.31	45.89CR

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4640 RA Long Budgeted					
Fastpitch Fundraising	2,236.45CR	4,179.00	0.00	418.49	5,996.96CR
Slowpitch Fundraising	5,851.38CR	0.00	0.00	1,439.12	4,412.26CR
GIRLS' SWIMMING	0.00	0.00	25.37CR	25.37	0.00
Girls Swin Fundraising	2,366.72CR	0.00	0.00	0.00	2,366.72CR
GIRLS' TENNIS	0.00	0.00	867.34CR	843.02	24.32CR
*Conversion Generated	5,074.03CR	2,309.00	0.00	2,270.44	5,112.59CR
GIRLS' VOLLYBALL	0.00	0.00	2,061.80CR	2,061.80	0.00
GIRLS' VOLLYBALL GATE	0.01CR	6,774.00	4,661.94	0.00	2,112.07CR
Volleyball Fundraising	8,199.52CR	5,822.85	0.00	7,095.32	6,927.05CR
GIRLS' SOCCER	0.00	0.00	1,615.72CR	1,615.72	0.00
GIRLS' SOCCER GATE	0.00	5,410.20	3,706.05	0.00	1,704.15CR
Girls Soccer Fundraising	5,963.28CR	3,012.93	0.00	2,853.22	6,122.99CR
Class of 2023	1,846.80CR	0.00	1,846.80	0.00	0.00
Class of 2024	5,670.45CR	0.00	2,835.23	0.00	2,835.22CR
Class of 2025	3,069.06CR	7,462.10	0.00	4,951.42	5,579.74CR
Class of 2026	2,076.38CR	1,224.00	0.00	176.39	3,123.99CR
Class of 2027	932.48CR	1,753.00	0.00	1,028.74	1,656.74CR
Hiking/Nature Club	316.25CR	0.00	0.00	0.00	316.25CR
Chinese Club	1,874.30CR	416.25	0.00	54.42	2,236.13CR
DECA	388.00CR	1,825.30	677.02CR	2,571.37	318.95CR
FBLA	1,722.04CR	45.00	1,742.04	240.00CR	265.00CR
WAKE ROBIN CHAPTER (FFA)	17,772.98CR	2,493.00	0.00	0.00	20,265.98CR
Club D&D	83.50CR	0.00	0.00	0.00	83.50CR
FRENCH CLUB	599.61CR	0.00	0.00	0.00	599.61CR
Culinary Club	0.00	125.00	1,140.02CR	0.00	1,265.02CR
ASL Club	526.78CR	479.15	0.00	79.04	926.89CR
LEADERSHIP	551.84CR	1,628.57	4,682.03CR	3,405.73	3,456.71CR
AVID	6,201.20CR	9,193.07	75.00	7,656.04	7,663.23CR
KNOWLEDGE BOWL	0.00	170.00	170.00	295.00	295.00
SCIENCE CLUB	1,377.13CR	1,930.00	0.00	3,761.57	454.44
SPANISH CLUB	25.00CR	0.00	0.00	5.99	19.01CR
DRAMA	45,341.03CR	24,055.55	0.00	33,280.58	36,116.00CR
KEY CLUB	0.00	4,754.35	0.00	4,132.98	621.37CR
ART CLUB	358.85CR	0.00	0.00	0.00	358.85CR
Explorer Club	2,656.37CR	2,825.30	0.00	3,397.93	2,083.74CR
HONOR SOCIETY	1,375.60CR	555.00	0.00	664.97	1,265.63CR
Health Occup. Student of Amer.	317.22CR	8,395.70	0.00	9,328.72	615.80
Debate Club	0.00	1,667.00	0.00	1,129.34	537.66CR
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	315.05CR	0.00	0.00	313.27	1.78CR
CAP/United Way	1,035.27CR	1,050.00	677.50	1,300.00	107.77CR
National Cancer Society	185.00	176.82	185.00CR	176.82	0.00
Mr. Lumberjack Fundraiser	362.25CR	0.00	0.00	0.00	362.25CR
Fundraiser Flowthru Generic	283.44	1,119.48	492.50CR	967.30	361.24CR
Jacks Pantry	6,920.40CR	0.00	0.00	423.18	6,497.22CR
NonStudent Schol&Aid	469,780.71CR	103,342.74	15,962.45CR	104,586.00	484,499.90CR
RA Long	771,949.07CR	422,877.50	0.00	417,188.99	777,637.58CR

Number of Accounts: 102