

Club	Loca	Club Name	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
819		RESTRICTED FOR FUND PURPOSES					
1000		FIFE HIGH SCHOOL					
1010	1000	ASB GENERAL	-16,277.53	48,436.29	-1,423.89	42,698.60	-23,439.11
1015	1000	ASB PARKING	-605.36	105.00	700.00	0.00	-10.36
1020	1000	ASB MEMBERSHIP	-3,894.00	13,670.00	12,200.00	2,044.97	-3,319.03
1050	1000	ASB INVESTMENT EARNINGS	-50,347.19	17,037.14	24,126.63	0.00	-43,257.70
1---	1000	*ASB GENERAL STUDENT BODY	-71,124.08	79,248.43	35,602.74	44,743.57	-70,026.20
2005	1000	ASB ATHLETICS AWARDS	-315.08	0.00	-1,967.15	1,691.78	-590.45
2010	1000	ASB GATE - ATHLETICS	-2,909.00	37,926.00	32,500.00	5,517.48	-2,817.52
2015	1000	ASB GENERAL ATHLETICS	0.00	16,414.68	-3,000.00	17,294.17	-2,120.51
2020	1000	ASB ATHLETIC DIRECTOR	-7,162.47	7,441.78	-20,000.00	18,057.49	-16,546.76
2030	1000	ASB CAPITAL OUTLAY	-2,659.68	1,995.00	-3,000.00	4,268.14	-3,386.54
2040	1000	ASB EQUIPMENT REPAIR	-1,504.81	0.00	-1,000.00	782.07	-1,722.74
2050	1000	ASB LEAGUE FEES	-6,838.79	0.00	-2,000.00	6,562.58	-2,276.21
2060	1000	ASB STATE COMPETITION	-5,707.57	2,210.86	0.00	6,453.43	-1,465.00
2070	1000	ASB UNIFORM ROTATION	-18,167.63	613.00	-8,000.00	14,621.19	-12,159.44
2100	1000	ASB BASEBALL BOYS TEAM	0.00	0.00	-1,493.87	1,493.87	0.00
2110	1000	ASB BASKETBALL BOYS TEAM	0.00	0.00	-420.00	0.00	-420.00
2115	1000	ASB BASKETBALL GIRLS TEAM	0.00	0.00	-666.70	246.70	-420.00
2120	1000	ASB CROSS COUNTRY TEAM	0.00	0.00	-1,055.00	425.00	-630.00
2125	1000	ASB BOWLING TEAM	0.00	0.00	-820.74	570.74	-250.00
2130	1000	ASB FASTPITCH TEAM	0.00	0.00	-1,210.29	1,010.29	-200.00
2150	1000	ASB GOLF TEAM	-200.00	0.00	0.00	0.00	-200.00
2165	1000	ASB SOCCER GIRLS TEAM	-850.00	0.00	-848.54	848.54	-850.00
2170	1000	ASB SWIM/DIVE GIRLS TEAM	-700.00	0.00	-651.65	651.65	-700.00
2175	1000	ASB SWIM/DIVE BOYS TEAM	0.00	0.00	-576.65	576.65	0.00
2180	1000	ASB TENNIS BOYS TEAM	-1,000.00	0.00	-449.58	949.58	-500.00
2181	1000	ASB TENNIS GIRLS TEAM	0.00	0.00	-1,274.09	774.09	-500.00
2185	1000	ASB TRACK TEAM	0.00	0.00	-1,768.38	1,768.38	0.00
2190	1000	ASB VOLLEYBALL TEAM	-1,285.00	0.00	-71.64	356.64	-1,000.00
2195	1000	ASB WRESTLING TEAM	0.00	0.00	-5,619.50	5,619.50	0.00
2200	1000	ASB BASEBALL BOYS CLUB	-16,147.68	12,525.75	-32.85	13,744.69	-14,961.59
2210	1000	ASB BASKETBALL BOYS CLUB	-2,790.69	10,690.15	0.00	7,595.34	-5,885.50
2215	1000	ASB BASKETBALL GIRLS CLUB	-2,973.67	10,057.00	0.00	3,953.13	-9,077.54
2220	1000	ASB CROSS COUNTRY CLUB	-834.87	400.00	0.00	674.86	-560.01
2225	1000	ASB BOWLING CLUB	-386.21	339.00	0.00	0.00	-725.21
2230	1000	ASB FASTPITCH CLUB	-7,720.25	6,472.07	0.00	3,970.16	-10,222.16
2240	1000	ASB FOOTBALL CLUB	-19,922.71	35,789.40	-13,600.00	49,435.97	-19,876.14
2250	1000	ASB GOLF CLUB	-864.06	3,961.00	0.00	231.09	-4,593.97
2255	1000	ASB GIRLS FLAG FOOTBALL CLUB	0.00	0.00	-3,526.92	0.00	-3,526.92
2260	1000	ASB SOCCER BOYS CLUB	-1,860.76	5,620.60	0.00	4,616.47	-2,864.89
2265	1000	ASB SOCCER GIRLS CLUB	-2,383.46	4,710.52	0.00	1,653.31	-5,440.67
2270	1000	ASB SWIM/DIVE GIRLS CLUB	-2,795.75	1,505.00	0.00	1,388.33	-2,912.42
2275	1000	ASB SWIM/DIVE BOYS CLUB	-2,241.45	1,350.00	0.00	1,878.85	-1,712.60
2280	1000	ASB TENNIS BOYS CLUB	-2,207.28	7.00	0.00	252.32	-1,961.96
2281	1000	ASB TENNIS GIRLS CLUB	-4,709.21	4,653.41	0.00	3,250.54	-6,112.08
2285	1000	ASB TRACK CLUB	-4,510.80	2,370.00	0.00	3,270.23	-3,610.57
2290	1000	ASB VOLLEYBALL CLUB	-4,959.03	5,599.49	0.00	5,651.40	-4,907.12
2295	1000	ASB WRESTLING CLUB	-20,117.31	26,303.78	0.00	22,804.18	-23,616.91
2---	1000	*ASB ATHLETICS	-146,725.22	198,955.49	-40,553.55	214,910.83	-171,323.43
3224	1000	ASB CLASS OF 2024	-773.89	0.00	773.89	0.00	0.00
3225	1000	ASB CLASS of 2025	0.00	1,258.05	-649.62	649.73	-1,257.94
3226	1000	ASB CLASS of 2026	0.00	0.00	-541.57	0.00	-541.57
3227	1000	ASB CLASS OF 2027	0.00	0.00	-678.24	0.00	-678.24

Club	Loca	Club Name	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
819		RESTRICTED FOR FUND PURPOSES					
1000		FIFE HIGH SCHOOL					
3---	1000	*ASB CLASSES	-773.89	1,258.05	-1,095.54	649.73	-2,477.75
4010	1000	ASB ANNUAL CLUB	-16,308.06	17,838.50	0.00	19,211.83	-14,934.73
4020	1000	ASB ART CLUB	-2,313.56	157.75	0.00	0.00	-2,471.31
4030	1000	ASB BAND CHOIR CLUB	-12,509.99	13,480.00	0.00	17,019.75	-8,970.24
4050	1000	ASB CHEER CLUB	-20,969.20	20,540.36	0.00	45,498.36	3,988.80
4080	1000	ASB GSA CLUB	-274.79	90.50	0.00	106.72	-258.57
4089	1000	ASB THESPIAN SOCIETY CLUB	0.00	0.00	-7,000.00	0.00	-7,000.00
4090	1000	ASB DRAMA CLUB	-20,520.14	45,796.80	7,000.00	42,179.19	-17,137.75
4091	1000	ASB LATINO STUDENT ALLIANCE	-527.61	305.00	0.00	220.50	-612.11
4092	1000	ASB HIKING CLUB	-570.00	0.00	0.00	0.00	-570.00
4100	1000	ASB FBLA CLUB	-10,581.11	26,213.05	0.00	25,363.97	-11,430.19
4110	1000	ASB FCCLA CLUB	-3,065.08	0.00	0.00	0.00	-3,065.08
4120	1000	ASB FFA CLUB	-5,879.73	6,652.19	0.00	6,211.52	-6,320.40
4130	1000	ASB GAMING CLUB	-490.17	5.00	0.00	0.00	-495.17
4150	1000	ASB HOT SPOT STUDENT STORE	-4,654.48	8,711.90	0.00	7,061.82	-6,304.56
4160	1000	ASB KEY CLUB	-2,658.42	420.00	0.00	392.98	-2,685.44
4196	1000	ASB NATIVE AMERICAN CLUB	-265.75	56.00	0.00	0.00	-321.75
4210	1000	ASB BLACK STUDENT UNION	-160.00	0.00	0.00	0.00	-160.00
4240	1000	ASB NATIONAL HONOR SOCIETY	-5,307.51	970.00	0.00	2,422.40	-3,855.11
4250	1000	ASB PACIFIC ISLANDER CLUB	-2,182.36	607.00	0.00	0.00	-2,789.36
4260	1000	ASB TROJAN DIGITAL MEDIA CLUB	-9,999.37	9,337.00	0.00	10,606.77	-8,729.60
4275	1000	ASB SKILLS USA CLUB	-462.00	205.00	0.00	0.00	-667.00
4280	1000	ASB FEMINIST CLUB	-150.00	0.00	150.00	0.00	0.00
4290	1000	ASB TROJAN GIRLS FLAG FOOTBALL	-3,797.79	245.00	3,526.92	515.87	0.00
4340	1000	ASB FIFE AUTOMOTIVE CLUB	-400.00	0.00	400.00	0.00	0.00
4420	1000	ASB GRAPHIC ARTS CLUB	-4,203.63	0.00	0.00	0.00	-4,203.63
4430	1000	ASB ASIAN AMER STUDNT ALLIANCE	-1,263.70	114.25	0.00	119.39	-1,258.56
4440	1000	ASB ROBOTICS CLUB	-100.00	0.00	100.00	0.00	0.00
4510	1000	ASB PEP BAND	-1,296.60	0.00	0.00	0.00	-1,296.60
4550	1000	ASB UNIFIED SPORTS CLUB	-5,740.41	1,245.60	0.00	2,809.92	-4,176.09
4---	1000	*ASB CLUBS	-136,651.46	152,990.90	4,176.92	179,740.99	-105,724.45
6002	1000	ASB FOOD DRIVE	0.00	2,743.35	0.00	2,743.35	0.00
6008	1000	ASB FHS STUDENT ASSIST FUND	-4,312.37	9,450.00	0.00	9,361.55	-4,400.82
6011	1000	ASB LEUKEMIA/LYMPHOMA SOCIETY	0.00	1,003.32	0.00	1,003.32	0.00
6019	1000	ASB COACHES SCHOLARSHIP FUND	-9,290.16	2,050.00	0.00	1,500.00	-9,840.16
6020	1000	ASB INVEST ED	-46.14	780.00	-139.58	947.06	-18.66
6025	1000	UNDERPRIVILEGED CHILD DONATION	-139.58	0.00	139.58	0.00	0.00
6027	1000	LEAD4CHANGE/FBLA	-7.42	0.00	0.00	0.00	-7.42
6028	1000	AdCap/FBLA/TROJAN HEALTH	-2,551.29	0.00	0.00	2,501.34	-49.95
6029	1000	Lead4Change 23-24	-2,299.30	0.00	0.00	2,000.00	-299.30
6030	1000	ASB PRINCIPALS STUDENT FUND	-6,664.04	0.00	0.00	0.00	-6,664.04
6031	1000	Lead 4 Change FBLA 2024-25	-10,000.00	50.00	0.00	9,889.96	-160.04
6---	1000	*ASB PRIVATE MONEYS	-35,310.30	16,076.67	0.00	29,946.58	-21,440.39
----	100-	*FIFE HIGH SCHOOL	-390,584.95	448,529.54	-1,869.43	469,991.70	-370,992.22
1500		COLUMBIA JR HIGH					
1010	1500	ASB GENERAL	-18,261.35	6,882.98	-678.24	12,348.89	-13,473.68
1020	1500	ASB MEMBERSHIP	-20,222.87	10,330.00	350.00	15,105.01	-15,097.86
1050	1500	ASB INVESTMENT EARNINGS	-21,272.92	4,170.66	0.00	1,623.98	-23,819.60

Club	Loca	Club Name	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
819		RESTRICTED FOR FUND PURPOSES					
1500		COLUMBIA JR HIGH					
1070	1500	ASB FIELD TRIPS	-774.28	0.00	0.00	0.00	-774.28
1---	1500	*ASB GENERAL STUDENT BODY	-60,531.42	21,383.64	-328.24	29,077.88	-53,165.42
2020	1500	ASB ATHLETIC DIRECTOR	-1,436.98	0.00	0.00	0.00	-1,436.98
2085	1500	ASB UNIFORM REPLACEMENT	-999.44	0.00	0.00	0.00	-999.44
2100	1500	ASB BASEBALL BOYS TEAM	-2,289.96	0.00	0.00	0.00	-2,289.96
2110	1500	ASB BASKETBALL BOYS TEAM	-1,113.95	0.00	0.00	0.00	-1,113.95
2115	1500	ASB BASKETBALL GIRLS TEAM	-341.52	0.00	0.00	0.00	-341.52
2120	1500	ASB CROSS COUNTRY TEAM	-41.10	0.00	0.00	0.00	-41.10
2130	1500	ASB FASTPITCH TEAM	-438.28	0.00	0.00	0.00	-438.28
2140	1500	ASB FOOTBALL TEAM	-622.83	0.00	0.00	0.00	-622.83
2160	1500	ASB SOCCER BOYS TEAM	-34.89	0.00	0.00	0.00	-34.89
2165	1500	ASB SOCCER GIRLS TEAM	-111.19	0.00	0.00	0.00	-111.19
2185	1500	ASB TRACK TEAM	-393.05	99.09	0.00	244.93	-247.21
2190	1500	ASB VOLLEYBALL TEAM	-937.43	0.00	0.00	232.39	-705.04
2195	1500	ASB WRESTLING TEAM	-805.23	40.00	0.00	0.00	-845.23
2---	1500	*ASB ATHLETICS	-9,565.85	139.09	0.00	477.32	-9,227.62
3225	1500	ASB CLASS of 2025	-3,170.00	-1,730.00	1,327.86	102.14	-10.00
3226	1500	ASB CLASS of 2026	0.00	1,740.00	541.57	1,198.43	0.00
3227	1500	ASB CLASS OF 2027	0.00	10.00	678.24	-668.24	0.00
3228	1500	ASB Class of 2028	0.00	1,260.00	0.00	70.43	-1,189.57
3---	1500	*ASB CLASSES	-3,170.00	1,280.00	2,547.67	702.76	-1,199.57
4010	1500	ASB ANNUAL CLUB	-7,256.04	0.00	0.00	816.99	-6,439.05
4020	1500	ASB ART CLUB	-741.47	0.00	0.00	0.00	-741.47
4030	1500	ASB BAND CHOIR CLUB	0.00	10,300.00	-350.00	6,987.21	-3,662.79
4060	1500	ASB CHESS CLUB	-50.00	0.00	0.00	0.00	-50.00
4080	1500	ASB GSA CLUB	-100.00	0.00	0.00	0.00	-100.00
4089	1500	ASB THESPIAN SOCIETY CLUB	0.00	175.00	0.00	0.00	-175.00
4090	1500	ASB DRAMA CLUB	-12,143.88	2,093.25	0.00	994.74	-13,242.39
4100	1500	ASB FBLA CLUB	-2,636.56	3,099.50	0.00	911.60	-4,824.46
4185	1500	ASB LEO CLUB	-77.00	0.00	0.00	0.00	-77.00
4210	1500	ASB BLACK STUDENT UNION	-170.00	0.00	0.00	0.00	-170.00
4240	1500	ASB NATIONAL HONOR SOCIETY	-3,999.27	940.00	0.00	1,670.81	-3,268.46
4250	1500	ASB PACIFIC ISLANDER CLUB	-400.00	0.00	0.00	0.00	-400.00
4270	1500	ASB TSA TECH STUDENT ASSOC CLU	-3,386.58	0.00	0.00	0.00	-3,386.58
4430	1500	ASB ASIAN AMER STUDNT ALLIANCE	-13.02	0.00	0.00	0.00	-13.02
4550	1500	ASB UNIFIED SPORTS CLUB	-1,013.84	0.00	0.00	0.00	-1,013.84
4---	1500	*ASB CLUBS	-31,987.66	16,607.75	-350.00	11,381.35	-37,564.06
6002	1500	ASB FOOD DRIVE	-50.00	110.00	0.00	50.00	-110.00
6020	1500	ASB INVEST ED	-2,433.37	400.00	0.00	412.32	-2,421.05
6---	1500	*ASB PRIVATE MONEYS	-2,483.37	510.00	0.00	462.32	-2,531.05
----	150-	*COLUMBIA JR HIGH	-107,738.30	39,920.48	1,869.43	42,101.63	-103,687.72
2000		SURPRISE LAKE MIDDLE SCHL					
1010	2000	ASB GENERAL	-6,237.97	8,545.65	1,000.00	9,604.54	-4,179.08
1020	2000	ASB MEMBERSHIP	0.00	10,170.00	0.00	5,715.79	-4,454.21
1050	2000	ASB INVESTMENT EARNINGS	-333.25	1,645.58	0.00	0.00	-1,978.83
1070	2000	ASB FIELD TRIPS	-200.00	0.00	0.00	0.00	-200.00

<u>Club</u>	<u>Loca</u>	<u>Club Name</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Ending Balance</u>
819		RESTRICTED FOR FUND PURPOSES					
2000		SURPRISE LAKE MIDDLE SCHL					
1---	2000	*ASB GENERAL STUDENT BODY	-6,771.22	20,361.23	1,000.00	15,320.33	-10,812.12
2005	2000	ASB ATHLETICS AWARDS	0.00	0.00	-1,000.00	200.01	-799.99
2020	2000	ASB ATHLETIC DIRECTOR	-185.47	0.00	0.00	0.00	-185.47
2030	2000	ASB CAPITAL OUTLAY	-322.77	0.00	0.00	0.00	-322.77
2085	2000	ASB UNIFORM REPLACEMENT	-256.76	45.00	0.00	0.00	-301.76
2100	2000	ASB BASEBALL BOYS TEAM	-87.92	0.00	0.00	0.00	-87.92
2110	2000	ASB BASKETBALL BOYS TEAM	-0.55	0.00	0.00	0.00	-0.55
2115	2000	ASB BASKETBALL GIRLS TEAM	-200.00	0.00	0.00	0.00	-200.00
2120	2000	ASB CROSS COUNTRY TEAM	-200.00	0.00	0.00	0.00	-200.00
2130	2000	ASB FASTPITCH TEAM	-200.00	0.00	0.00	0.00	-200.00
2140	2000	ASB FOOTBALL TEAM	-127.33	0.00	0.00	0.00	-127.33
2160	2000	ASB SOCCER BOYS TEAM	-0.97	0.00	0.00	0.00	-0.97
2165	2000	ASB SOCCER GIRLS TEAM	-0.08	0.00	0.00	0.00	-0.08
2185	2000	ASB TRACK TEAM	-202.35	0.00	0.00	0.00	-202.35
2195	2000	ASB WRESTLING TEAM	-66.39	0.00	0.00	413.38	346.99
2---	2000	*ASB ATHLETICS	-1,850.59	45.00	-1,000.00	613.39	-2,282.20
4010	2000	ASB ANNUAL CLUB	-11,256.01	9,818.00	0.00	5,700.11	-15,373.90
4020	2000	ASB ART CLUB	-200.00	350.00	0.00	0.00	-550.00
4030	2000	ASB BAND CHOIR CLUB	-225.00	0.00	0.00	0.00	-225.00
4060	2000	ASB CHESS CLUB	-200.00	0.00	0.00	0.00	-200.00
4080	2000	ASB GSA CLUB	-259.14	0.00	0.00	0.00	-259.14
4090	2000	ASB DRAMA CLUB	-12.86	0.00	0.00	0.00	-12.86
4091	2000	ASB LATINO STUDENT ALLIANCE	-200.00	0.00	0.00	0.00	-200.00
4095	2000	ASB TECH CLUB	-2,442.59	238.00	0.00	0.00	-2,680.59
4130	2000	ASB GAMING CLUB	-57.80	0.00	0.00	0.00	-57.80
4170	2000	ASB KNOWLEDGE BOWL	-200.00	0.00	0.00	0.00	-200.00
4185	2000	ASB LEO CLUB	-200.00	0.00	0.00	0.00	-200.00
4250	2000	ASB PACIFIC ISLANDER CLUB	-214.00	0.00	0.00	0.00	-214.00
4400	2000	ASB BOOK CLUB	-200.00	0.00	0.00	0.00	-200.00
4550	2000	ASB UNIFIED SPORTS CLUB	-2,000.00	0.00	0.00	0.00	-2,000.00
4---	2000	*ASB CLUBS	-17,667.40	10,406.00	0.00	5,700.11	-22,373.29
6020	2000	ASB INVEST ED	0.00	0.00	0.00	350.00	350.00
6025	2000	UNDERPRIVILEGED CHILD DONATION	-203.63	178.00	0.00	0.00	-381.63
6040	2000	ASB CARING SABERS	-1,689.00	13.47	0.00	0.00	-1,702.47
6---	2000	*ASB PRIVATE MONEYS	-1,892.63	191.47	0.00	350.00	-1,734.10
----	200-	*SURPRISE LAKE MIDDLE SCHL	-28,181.84	31,003.70	0.00	21,983.83	-37,201.71
3200		DISCOVERY PRIMARY					
1010	3200	ASB GENERAL	-17,648.95	12,248.00	0.00	13,514.94	-16,382.01
1050	3200	ASB INVESTMENT EARNINGS	-19,878.95	1,643.97	0.00	0.00	-21,522.92
1070	3200	ASB FIELD TRIPS	-2,783.00	135.00	0.00	0.00	-2,918.00
1---	3200	*ASB GENERAL STUDENT BODY	-40,310.90	14,026.97	0.00	13,514.94	-40,822.93
----	320-	*DISCOVERY PRIMARY	-40,310.90	14,026.97	0.00	13,514.94	-40,822.93

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819		RESTRICTED FOR FUND PURPOSES					
3400		HEDDEN ELEMENTARY					
1010	3400	ASB GENERAL	-31,906.16	11,790.50	0.00	17,953.41	-25,743.25
1050	3400	ASB INVESTMENT EARNINGS	-10,916.26	1,877.25	0.00	0.00	-12,793.51
1070	3400	ASB FIELD TRIPS	-15.00	0.00	0.00	0.00	-15.00
1---	3400	*ASB GENERAL STUDENT BODY	-42,837.42	13,667.75	0.00	17,953.41	-38,551.76
2030	3400	ASB CAPITAL OUTLAY	-3,554.61	0.00	0.00	0.00	-3,554.61
2---	3400	*ASB ATHLETICS	-3,554.61	0.00	0.00	0.00	-3,554.61
4020	3400	ASB ART CLUB	-149.72	190.00	0.00	139.69	-200.03
4030	3400	ASB BAND CHOIR CLUB	-621.61	135.00	0.00	0.00	-756.61
4130	3400	ASB GAMING CLUB	0.00	90.00	-349.62	93.90	-345.72
4220	3400	ASB SPANISH CLUB	-531.10	90.00	0.00	0.00	-621.10
4390	3400	ASB ROCKET CLUB	-349.62	0.00	349.62	0.00	0.00
4500	3400	ASB RUNNING CLUB	-385.94	0.00	0.00	0.00	-385.94
4---	3400	*ASB CLUBS	-2,037.99	505.00	0.00	233.59	-2,309.40
6025	3400	UNDERPRIVILEGED CHILD DONATION	-759.63	0.00	0.00	0.00	-759.63
6---	3400	*ASB PRIVATE MONEYS	-759.63	0.00	0.00	0.00	-759.63
----	340-	*HEDDEN ELEMENTARY	-49,189.65	14,172.75	0.00	18,187.00	-45,175.40
3600		FIFE ELEMENTARY					
1010	3600	ASB GENERAL	-25,751.23	4.00	0.00	-230.39	-25,985.62
1050	3600	ASB INVESTMENT EARNINGS	-2,391.23	1,577.55	0.00	0.00	-3,968.78
1070	3600	ASB FIELD TRIPS	-3,567.40	3,895.00	0.00	3,440.70	-4,021.70
1---	3600	*ASB GENERAL STUDENT BODY	-31,709.86	5,476.55	0.00	3,210.31	-33,976.10
2190	3600	ASB VOLLEYBALL TEAM	-200.00	0.00	0.00	0.00	-200.00
2---	3600	*ASB ATHLETICS	-200.00	0.00	0.00	0.00	-200.00
4300	3600	ASB JUMP ROPE CLUB	-650.00	659.00	0.00	726.33	-582.67
4303	3600	ASB UNICYCLE CLUB	-230.00	0.00	0.00	0.00	-230.00
4305	3600	ASB SPEED STACK CLUB	-185.00	0.00	0.00	0.00	-185.00
4---	3600	*ASB CLUBS	-1,065.00	659.00	0.00	726.33	-997.67
6025	3600	UNDERPRIVILEGED CHILD DONATION	-4,849.16	0.00	0.00	0.00	-4,849.16
6026	3600	ASB END FOOD PANTRY FUND	-300.00	0.00	0.00	0.00	-300.00
6030	3600	ASB PRINCIPALS STUDENT FUND	-2,545.00	0.00	0.00	24.21	-2,520.79
6041	3600	ASB WHYDE FAMILY HOLIDAY DONAT	-128.86	0.00	0.00	0.00	-128.86
6---	3600	*ASB PRIVATE MONEYS	-7,823.02	0.00	0.00	24.21	-7,798.81
----	360-	*FIFE ELEMENTARY	-40,797.88	6,135.55	0.00	3,960.85	-42,972.58
----	----	*RESTRICTED FOR FUND PURPOSES	-656,803.52	553,788.99	0.00	569,739.95	-640,852.56
----	----	*Associated Student Body Fund	-656,803.52	553,788.99	0.00	569,739.95	-640,852.56

Club	Loca	Club Name	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
Grand Equity Totals			-656,803.52	553,788.99	0.00	569,739.95	-640,852.56

Number of Accounts: 188

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