

**Bellevue High School**  
**Associated Student Body**  
**Final Fund Balance Report**  
as of 08/31/2015

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
051100	General Student Body	79,846.07	121,106.79	141,976.01	<b>58,976.85</b>
051107	Annual/Yearbook	6,332.38	81,420.00	80,252.38	<b>7,500.00</b>
051112	Student Travel-Domestic	442.00	0.00	0.00	<b>442.00</b>
051115	Band	9,441.05	49,716.00	59,157.05	<b>0.00</b>
051117	Band Trip I	0.00	93,128.83	91,952.39	<b>1,176.44</b>
051121	Cheerleaders	1,529.66	93,482.60	88,927.47	<b>6,084.79</b>
051123	Choir	1,391.97	18,514.50	17,793.97	<b>2,112.50</b>
051131	Debate	977.09	770.00	-307.00	<b>2,054.09</b>
051135	Drama II	4,342.18	8,075.00	8,339.40	<b>4,077.78</b>
051137	Drill Team	2,479.37	10,667.42	13,146.79	<b>-0.00</b>
051141	Homecoming	0.00	19,300.00	19,300.00	<b>0.00</b>
051146	Knowledge Bowl	462.94	0.00	-150.00	<b>612.94</b>
051147	Leadership Class	0.00	10,039.00	10,039.00	<b>0.00</b>
051148	Link Crew	771.76	521.90	849.64	<b>444.02</b>
051154	Student Senate	734.24	0.00	0.00	<b>734.24</b>
051155	Orchestra	3,349.01	141,227.46	136,229.27	<b>8,347.20</b>
051163	Special Projects	8,979.35	3,962.00	187.67	<b>12,753.68</b>
051169	Student Newspaper	4,700.45	10,654.92	13,370.26	<b>1,985.11</b>
051171	Student Store-Sales/Goods	2,934.81	10,588.85	10,523.66	<b>3,000.00</b>
051199	Contingency	25,000.00	0.00	0.00	<b>25,000.00</b>
051201	Athletics	0.00	119,475.51	119,322.59	<b>152.92</b>
051207	Baseball-Boys	0.00	16,099.53	15,953.28	<b>146.25</b>
051211	Basketball-Boys	0.00	26,150.87	26,007.97	<b>142.90</b>
051213	Basketball-Girls	0.00	3,630.96	3,500.38	<b>130.58</b>
051217	Cross Country	14,128.72	13,900.00	19,738.94	<b>8,289.78</b>
051221	Football	0.00	92,225.66	92,225.66	<b>0.00</b>
051227	Golf	0.00	0.00	-1,025.33	<b>1,025.33</b>
051228	Golf-Girls	4,474.81	703.00	1,037.48	<b>4,140.33</b>
051229	Gymnastics-Girls	623.35	2,769.87	3,239.59	<b>153.63</b>
051233	Soccer-Boys	1,571.99	5,176.26	3,403.51	<b>3,344.74</b>
051235	Soccer-Girls	3,551.45	2,311.55	574.70	<b>5,288.30</b>
051237	Softball	458.81	1,494.46	1,745.55	<b>207.72</b>
051239	Swimming-Boys	204.00	2,000.00	2,204.00	<b>0.00</b>
051241	Swimming-Girls	0.00	170.00	85.00	<b>85.00</b>
051243	Tennis-Boys	1,904.53	0.00	-91.33	<b>1,995.86</b>
051245	Tennis-Girls	712.54	0.00	4.35	<b>708.19</b>
051247	Tournaments	0.00	965.83	965.83	<b>-0.00</b>
051249	Track	9,201.74	11,612.00	9,290.39	<b>11,523.35</b>
051251	Training Room	234.00	1,116.00	239.45	<b>1,110.55</b>
051253	Volleyball-Girls	63.34	3,996.69	3,720.62	<b>339.41</b>
051255	Wrestling	650.00	8,172.28	8,436.92	<b>385.36</b>
051314	Class of 2014	4,454.29	0.00	4,454.29	<b>0.00</b>
051315	Class of 2015	7,998.60	45,606.45	51,253.28	<b>2,351.77</b>
051316	Class of 2016	3,673.06	9,067.54	2,696.83	<b>10,043.77</b>
051317	Class of 2017	4,067.40	8,800.35	2,982.29	<b>9,885.46</b>
051318	Class of 2018	0.00	3,262.90	1,274.48	<b>1,988.42</b>

Fiscal Year: 2015

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051401	Art National Honor Society	510.76	212.50	-280.46	<b>1,003.72</b>
051402	Art Club	42.47	0.00	0.00	<b>42.47</b>
051404	Gluten Free Baking Club	59.46	0.00	0.00	<b>59.46</b>
051407	Black Student Union	0.00	0.00	59.46	<b>-59.46</b>
051408	Chess Club	282.05	0.00	70.00	<b>212.05</b>
051414	First Gear Club	153.40	0.00	0.00	<b>153.40</b>
051416	DECA	7,976.62	9,214.81	9,379.29	<b>7,812.14</b>
051417	E-Sports Club	0.00	48.00	0.00	<b>48.00</b>
051418	Earth Bound	1,324.25	0.00	0.00	<b>1,324.25</b>
051423	Bridge Across Borders	274.66	0.00	274.66	<b>0.00</b>
051426	French Club	80.02	0.00	0.00	<b>80.02</b>
051429	Further Funds	17.00	0.00	0.00	<b>17.00</b>
051430	SIFF Club	500.00	0.00	0.00	<b>500.00</b>
051433	Gay Straight Alliance	345.15	0.00	0.00	<b>345.15</b>
051434	Future Business Leader/America	0.37	0.00	0.37	<b>0.00</b>
051435	Fam Career & Comm Ldrs of Am	2,339.19	2,180.00	2,753.52	<b>1,765.67</b>
051438	Honor Society	1,052.58	3,741.94	2,166.88	<b>2,627.64</b>
051441	Fashion Club	31.55	0.00	0.00	<b>31.55</b>
051442	Girl Effect Club	275.00	0.00	31.55	<b>243.45</b>
051443	Natl Hispanic Honor Society	0.00	700.00	452.22	<b>247.78</b>
051446	Japanese Club	147.61	0.00	0.00	<b>147.61</b>
051448	Jr. State Club	1,061.72	12,569.53	11,740.11	<b>1,891.14</b>
051450	Key Club	335.33	4,484.70	4,652.26	<b>167.77</b>
051451	Model United Nations	976.36	0.00	82.13	<b>894.23</b>
051452	Lacrosse-Boys	0.00	63,667.93	63,403.45	<b>264.48</b>
051453	Lacrosse-Girls	1,201.17	9,079.17	10,280.34	<b>0.00</b>
051454	Math Club	1,557.07	203.00	-71.43	<b>1,831.50</b>
051457	Mock Trial Club	106.86	2,841.43	2,607.00	<b>341.29</b>
051458	Microfinance Club	59.75	0.00	0.00	<b>59.75</b>
051461	Peace Club	605.80	0.00	0.00	<b>605.80</b>
051464	Radio TV Video Club	771.57	0.00	0.00	<b>771.57</b>
051467	Robotics Club	17,093.66	9,818.00	7,497.02	<b>19,414.64</b>
051468	Red Cross Club	0.00	170.00	0.00	<b>170.00</b>
051470	Science Club	2,731.26	0.00	-800.00	<b>3,531.26</b>
051477	TATU Club	45.69	0.00	45.69	<b>0.00</b>
051478	Students Without Borders	169.02	0.00	0.00	<b>169.02</b>
051484	VICA	12.00	0.00	0.00	<b>12.00</b>
051488	Vocational Auto Club	1,818.97	7,792.27	815.56	<b>8,795.68</b>
051492	Water Polo-Boys	0.00	33,058.60	33,058.60	<b>-0.00</b>
051494	Water Polo-Girls	677.66	7,587.86	6,998.94	<b>1,266.58</b>
051495	Web Masters Club	51.90	0.00	0.00	<b>51.90</b>
051498	Wolverine Outreach	115.00	57.50	51.90	<b>120.60</b>
051502	Bastion Literary Club	343.87	0.00	0.00	<b>343.87</b>
051610	Charitable	3,604.78	19,808.10	23,283.40	<b>129.48</b>
051612	Hart of Bellevue	241.35	0.00	0.00	<b>241.35</b>
051647	Leadership Charitable Proj	1,432.98	0.00	0.00	<b>1,432.98</b>

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	<b>Bellevue High School Total</b>	<u><u>262,112.87</u></u>	<u><u>1,239,118.32</u></u>	<u><u>1,243,381.14</u></u>	<u><u>257,850.05</u></u>

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