

**International School**  
**Associated Student Body**  
**Final Fund Balance Report**

as of 08/31/2014

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
049100	General Student Body	34,665.72	21,716.58	19,426.12	<b>36,956.18</b>
049105	Advisory	0.00	0.00	-5,000.00	<b>5,000.00</b>
049107	Annual/Yearbook	19,184.79	31,640.00	21,848.40	<b>28,976.39</b>
049109	ASB Assemblies	0.00	0.00	-620.39	<b>620.39</b>
049135	Drama II	3,054.49	13,437.10	12,434.62	<b>4,056.97</b>
049147	Leadership	0.00	2,013.00	2,007.00	<b>6.00</b>
049150	Music Honor Club	554.71	565.00	316.09	<b>803.62</b>
049153	Non-Sport Activities	4,148.16	4,628.00	4,943.28	<b>3,832.88</b>
049160	Recognition	377.80	0.00	207.71	<b>170.09</b>
049163	Special Projects	1,357.85	0.00	0.00	<b>1,357.85</b>
049311	Class of 2011	0.34	0.00	0.34	<b>0.00</b>
049312	Class of 2012	98.00	0.00	98.00	<b>0.00</b>
049313	Class of 2013	2,012.28	0.00	2,012.28	<b>0.00</b>
049314	Class of 2014	9,156.99	6,629.10	12,468.39	<b>3,317.70</b>
049315	Class of 2015	6,137.85	6,289.00	1,709.79	<b>10,717.06</b>
049316	Class of 2016	3,952.03	4,978.01	950.60	<b>7,979.44</b>
049317	Class of 2017	605.00	1,840.86	428.27	<b>2,017.59</b>
049318	Class of 2018	1,121.55	233.40	-495.48	<b>1,850.43</b>
049319	Class of 2019	356.54	934.05	-376.04	<b>1,666.63</b>
049320	Class of 2020	0.00	181.79	0.00	<b>181.79</b>
049401	Art National Honor Society	603.70	335.00	-351.15	<b>1,289.85</b>
049418	Green Club	1,701.92	0.00	0.00	<b>1,701.92</b>
049425	Cooking Club	0.00	240.00	149.83	<b>90.17</b>
049426	French Club	250.00	0.00	0.00	<b>250.00</b>
049428	French Honor Society	67.88	1,333.69	1,375.22	<b>26.35</b>
049433	Gay-Straight Alliance	100.00	0.00	0.00	<b>100.00</b>
049436	German Club	3.49	52.00	55.49	<b>0.00</b>
049437	Glee Club	7.00	0.00	0.00	<b>7.00</b>
049438	Honor Society	400.99	950.00	795.71	<b>555.28</b>
049448	Junior State Club	1,672.39	15,640.00	17,069.25	<b>243.14</b>
049449	Roots & Shoots	312.18	475.90	471.46	<b>316.62</b>
049450	Key Club	659.33	2,067.00	2,076.00	<b>650.33</b>
049451	Model United Nations	222.81	1,454.68	1,381.18	<b>296.31</b>
049454	Math Club	182.75	0.00	0.00	<b>182.75</b>
049467	Robotics Club	10,995.48	11,948.53	15,391.24	<b>7,552.77</b>
049468	Red Cross Club	0.00	476.25	137.43	<b>338.82</b>
049470	Science Club	239.70	496.25	519.16	<b>216.79</b>
049480	Thespians	833.81	718.50	532.68	<b>1,019.63</b>
049499	Contingency	683.69	0.00	0.00	<b>683.69</b>
049503	NuAlphaTheta Math Honor Soc	0.00	253.00	235.00	<b>18.00</b>
049610	Charitable	-22.41	3,525.68	3,286.22	<b>217.05</b>
<b>International School Total</b>		<b>105,698.81</b>	<b>135,052.37</b>	<b>115,483.70</b>	<b>125,267.48</b>