

Fiscal Year: 2015

International School
Associated Student Body
Final Fund Balance Report

as of 08/31/2015

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
049100	General Student Body	36,956.18	37,994.99	50,574.80	24,376.37
049105	Advisory	5,000.00	0.00	0.00	5,000.00
049107	Annual/Yearbook	28,976.39	56,125.00	22,465.55	62,635.84
049109	ASB Assemblies	620.39	0.00	264.10	356.29
049135	Drama II	4,056.97	16,886.20	15,052.86	5,890.31
049147	Leadership	6.00	993.00	999.00	0.00
049150	Music Honor Club	803.62	465.00	197.83	1,070.79
049153	Non-Sport Activities	3,832.88	3,459.00	2,924.12	4,367.76
049160	Recognition	170.09	0.00	170.09	0.00
049163	Special Projects	1,357.85	0.00	0.00	1,357.85
049314	Class of 2014	3,317.70	0.00	3,317.70	0.00
049315	Class of 2015	10,717.06	9,166.00	16,843.92	3,039.14
049316	Class of 2016	7,979.44	7,365.00	851.90	14,492.54
049317	Class of 2017	2,017.59	6,276.87	726.83	7,567.63
049318	Class of 2018	1,850.43	1,411.00	507.31	2,754.12
049319	Class of 2019	1,666.63	1,034.22	297.60	2,403.25
049320	Class of 2020	781.79	209.27	0.00	991.06
049321	Class of 2021	0.00	196.76	-1,156.80	1,353.56
049401	Art National Honor Society	689.85	-2,883.00	-2,193.15	0.00
049418	Green Club	1,701.92	165.00	526.14	1,340.78
049425	Cooking Club	90.17	457.00	521.41	25.76
049428	French Honor Society	276.35	119.50	196.60	199.25
049433	Gay-Straight Alliance	100.00	0.00	75.21	24.79
049436	German Club	0.00	96.56	92.03	4.53
049438	Honor Society	562.28	932.00	640.51	853.77
049448	Junior State Club	243.14	-3,049.50	-2,806.36	0.00
049449	Roots & Shoots	316.62	514.00	286.43	544.19
049450	Key Club	650.33	435.00	387.50	697.83
049451	Model United Nations	296.31	2,412.76	2,709.07	0.00
049454	Math Club	182.75	0.00	0.00	182.75
049467	Robotics Club	7,552.77	42,872.51	33,802.14	16,623.14
049468	Red Cross Club	338.82	48.00	0.00	386.82
049470	Science Club	216.79	0.00	0.00	216.79
049480	Thespians	1,019.63	505.00	1,385.31	139.32
049499	Contingency	683.69	0.00	0.00	683.69
049503	NuAlphaTheta Math Honor Soc	18.00	736.75	507.13	247.62
049610	Charitable	217.05	4,179.00	4,323.05	73.00
International School Total		<u>125,267.48</u>	<u>189,122.89</u>	<u>154,489.83</u>	<u>159,900.54</u>