

Fiscal Year: 2016

International School
Associated Student Body
Final Fund Balance Report

as of 08/31/2016

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
049100	General Student Body	24,376.37	5,243.25	-16,510.59	46,130.21
049105	Advisory	5,000.00	0.00	0.00	5,000.00
049107	Annual/Yearbook	62,635.84	8,300.00	19,871.79	51,064.05
049109	ASB Assemblies	356.29	0.00	3.04	353.25
049135	Drama II	5,890.31	16,841.25	18,626.54	4,105.02
049147	Leadership	0.00	3,560.00	3,257.75	302.25
049150	Music Honor Club	1,070.79	494.25	313.53	1,251.51
049153	Non-Sport Activities	4,367.76	4,895.00	5,364.32	3,898.44
049160	Recognition	0.00	0.00	-645.49	645.49
049163	Special Projects	1,357.85	0.00	0.00	1,357.85
049315	Class of 2015	3,039.14	0.00	3,039.14	0.00
049316	Class of 2016	14,492.54	8,625.00	21,272.95	1,844.59
049317	Class of 2017	7,567.63	8,770.13	585.04	15,752.72
049318	Class of 2018	2,754.12	6,430.50	977.23	8,207.39
049319	Class of 2019	2,403.25	2,507.90	4,234.61	676.54
049320	Class of 2020	1,591.06	365.60	-600.00	2,556.66
049321	Class of 2021	753.56	0.00	-600.00	1,353.56
049322	Class of 2022	0.00	0.00	-600.00	600.00
049401	Art National Honor Society	0.00	3,388.00	3,004.46	383.54
049418	Green Club	1,340.78	3.00	634.87	708.91
049425	Cooking Club	25.76	699.89	610.68	114.97
049428	French Honor Society	199.25	586.00	705.42	79.83
049433	Gay-Straight Alliance	24.79	0.00	0.00	24.79
049436	German Club	4.53	0.00	0.00	4.53
049438	Honor Society	853.77	770.00	1,240.37	383.40
049447	Gaming and Anime Club	0.00	111.05	36.17	74.88
049448	Junior State Club	0.00	52,515.00	52,485.00	30.00
049449	Roots & Shoots	544.19	142.00	267.22	418.97
049450	Key Club	697.83	6,011.17	6,624.35	84.65
049451	Model United Nations	0.00	4,345.69	3,676.66	669.03
049454	Math Club	182.75	0.00	0.00	182.75
049467	Robotics Club	16,623.14	23,729.75	20,390.91	19,961.98
049468	Red Cross Club	386.82	573.10	148.75	811.17
049470	Science Club	216.79	0.00	0.00	216.79
049471	Science Natl Honor Society	0.00	265.00	118.99	146.01
049480	Thespians	139.32	304.00	443.32	0.00
049499	Contingency	683.69	0.00	0.00	683.69
049503	NuAlphaTheta Math Honor Soc	247.62	1,320.00	1,393.72	173.90
049610	Charitable	73.00	4,042.15	884.91	3,230.24
	International School Total	159,900.54	164,838.68	151,255.66	173,483.56