

Fiscal Year: 2017

International School
Associated Student Body
Final Fund Balance Report
as of 08/31/2017

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
049100	General Student Body	46,130.21	21,483.71	17,644.03	49,969.89
049105	Advisory	5,000.00	0.00	5,000.00	0.00
049107	Annual/Yearbook	51,064.05	33,900.00	29,104.21	55,859.84
049109	ASB Assemblies	353.25	0.00	-39.45	392.70
049135	Drama II	4,105.02	21,175.70	21,870.94	3,409.78
049147	Leadership	302.25	1,500.00	-600.00	2,402.25
049150	Music Honor Club	1,251.51	330.00	725.51	856.00
049153	Non-Sport Activities	3,898.44	3,395.00	5,161.91	2,131.53
049160	Recognition	645.49	0.00	31.48	614.01
049163	Special Projects	1,357.85	0.00	-1,000.00	2,357.85
049316	Class of 2016	1,844.59	0.00	1,844.59	0.00
049317	Class of 2017	15,752.72	7,430.00	20,895.29	2,287.43
049318	Class of 2018	8,207.39	4,499.00	1,849.89	10,856.50
049319	Class of 2019	676.54	4,181.00	1,032.65	3,824.89
049320	Class of 2020	2,556.66	1,228.00	392.65	3,392.01
049321	Class of 2021	1,353.56	0.00	-900.00	2,253.56
049322	Class of 2022	600.00	0.00	-900.00	1,500.00
049323	Class of 2023	0.00	0.00	-900.00	900.00
049401	Art National Honor Society	383.54	424.00	321.90	485.64
049418	Green Club	708.91	0.00	134.19	574.72
049425	Cooking Club	114.97	496.00	546.07	64.90
049428	French Honor Society	79.83	877.61	561.95	395.49
049433	Gay-Straight Alliance	24.79	0.00	0.00	24.79
049434	Future Business Leaders of Ame	0.00	4,877.00	4,877.00	0.00
049436	German Club	4.53	0.00	0.00	4.53
049438	Honor Society	383.40	1,143.00	1,080.94	445.46
049447	Gaming and Anime Club	74.88	0.00	0.00	74.88
049448	Junior State Club	30.00	29,591.00	28,831.53	789.47
049449	Roots & Shoots	418.97	0.00	42.65	376.32
049450	Key Club	84.65	7,420.25	7,504.90	0.00
049451	Model United Nations	669.03	4,563.00	3,359.19	1,872.84
049454	Math Club	182.75	0.00	0.00	182.75
049467	Robotics Club	19,961.98	49,933.00	41,037.38	28,857.60
049468	Red Cross Club	811.17	0.00	0.00	811.17
049469	Rotary Club	0.00	105.00	0.00	105.00
049470	Science Club	216.79	0.00	140.00	76.79
049471	Science Natl Honor Society	146.01	566.00	243.97	468.04
049480	Thespians	0.00	1,132.67	614.65	518.02
049499	Contingency	683.69	0.00	0.00	683.69
049503	NuAlphaTheta Math Honor Soc	173.90	1,574.00	1,747.90	0.00
049610	Charitable	3,230.24	4,094.84	3,490.24	3,834.84
	International School Total	173,483.56	205,919.78	195,748.16	183,655.18