

Fiscal Year: 2020

International School
Associated Student Body
Unaudited Fund Balance Report

as of 08/31/2020

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
049100	General Student Body	32,881.74	14,296.21	24,068.74	23,109.21
049105	Advisory	0.00	0.00	3,188.65	-3,188.65
049107	Annual/Yearbook	57,846.77	24,380.00	30,000.00	52,226.77
049109	ASB Assemblies	1,389.86	0.00	-440.94	1,830.80
049115	Band	0.00	1,784.00	1,399.00	385.00
049123	Choir	0.00	1,633.00	1,732.00	-99.00
049135	Drama II	0.00	10,753.00	9,157.56	1,595.44
049147	Leadership	3,566.00	0.00	-1,434.00	5,000.00
049150	Music Honor Club	326.54	645.74	121.19	851.09
049153	Non-Sport Activities	5,374.44	1,988.00	3,972.28	3,390.16
049155	Orchestra	0.00	557.00	649.00	-92.00
049160	Recognition	502.77	0.00	361.46	141.31
049163	Special Projects	6,888.97	0.00	6,812.91	76.06
049201	Athletics	193.57	0.00	0.00	193.57
049319	Class of 2019	3,012.49	0.00	3,012.49	0.00
049320	Class of 2020	8,545.42	0.00	2,118.41	6,427.01
049321	Class of 2021	7,581.27	3,694.00	-112.00	11,387.27
049322	Class of 2022	3,120.14	4,416.00	271.98	7,264.16
049323	Class of 2023	1,800.00	0.00	-300.00	2,100.00
049324	Class of 2024	900.00	0.00	-900.00	1,800.00
049325	Class of 2025	900.00	0.00	-900.00	1,800.00
049326	Class of 2026	0.00	0.00	-900.00	900.00
049401	Art National Honor Society	287.47	0.00	318.99	-31.52
049402	Art Club	311.00	0.00	0.00	311.00
049418	Green Club	725.58	0.00	0.00	725.58
049419	Film Club	100.00	0.00	-100.00	200.00
049425	Cooking Club	125.41	0.00	125.41	0.00
049428	French Honor Society	506.40	217.50	398.77	325.13
049433	Gay-Straight Alliance	24.79	0.00	0.00	24.79
049434	Future Business Leaders of Ame	728.76	1,860.00	1,870.50	718.26
049436	German Club	4.53	0.00	4.53	0.00
049438	Honor Society	893.57	1,629.00	1,228.04	1,294.53
049441	Health Occupation Stdents Amer	0.00	360.00	372.00	-12.00
049447	Gaming and Anime Club	74.88	0.00	74.88	0.00
049448	Junior State Club	0.00	14,510.00	14,390.00	120.00
049449	Roots & Shoots	242.67	0.00	-220.96	463.63
049450	Key Club	45.18	240.00	-184.68	469.86
049451	Model United Nations	3,095.87	7,090.00	5,904.17	4,281.70
049454	Math Club	182.75	0.00	0.00	182.75
049460	National Technical Honor Socie	214.00	546.00	300.73	459.27
049466	East Asian Culture Club	196.15	221.80	85.61	332.34
049467	Robotics Club	45,668.76	16,924.86	20,191.08	42,402.54
049468	Red Cross Club	2,100.88	150.00	52.74	2,198.14
049469	Rotary Club	440.35	0.00	0.00	440.35
049470	Science Club	76.79	0.00	76.79	0.00
049471	Science Natl Honor Society	729.64	150.00	114.50	765.14

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049480	Thespians	0.00	280.00	74.80	205.20
049496	Writing Club	210.05	0.00	0.00	210.05
049499	Contingency	683.69	0.00	0.00	683.69
049503	NuAlphaTheta Math Honor Soc	14.19	2,230.00	1,113.50	1,130.69
049610	Charitable	705.05	2,504.25	2,694.25	515.05
	International School Total	193,218.39	113,060.36	130,764.38	175,514.37