

Snapshot

UNIVERSITY PLACE SCHOOL DIST.
Year End ASB Fund Balance Report (Date: 8/2020)

| ASB Club Account | Description | Beginning Balance | 2019-20 Revenues | 2019-20 Transfers | 2019-20 Expenditures | Ending Balance |
|--------------------------------------|---------------------------|--------------------------|-------------------------|--------------------------|-----------------------------|-----------------------|
| 40 - - - 1090 - - - - 1100 - - - - - | General Student Body | 221.07 | 56.37 | (3,835.00) | 1,005.76 | 3,106.68 |
| 40 - - - 1720 - - - - 1100 - - - - - | Pictures | 2,965.00 | 1,470.00 | 3,835.00 | 0.00 | 600.00 |
| 40 - - - - - - - - - 110- - - - - | Evergreen Primary | 3,186.07 | 1,526.37 | 0.00 | 1,005.76 | 3,706.68 |
| 40 - - - 1090 - - - - 1110 - - - - - | General Student Body | 1,469.88 | 1,668.96 | 0.00 | 2,164.53 | 974.31 |
| 40 - - - 1720 - - - - 1110 - - - - - | Pictures | 5,011.00 | 12.30 | 0.00 | 0.00 | 5,023.30 |
| 40 - - - - - - - - - 111- - - - - | University Place Primary | 6,480.88 | 1,681.26 | 0.00 | 2,164.53 | 5,997.61 |
| 40 - - - 1090 - - - - 1130 - - - - - | General Student Body | 2,674.08 | 80.96 | 0.00 | 0.00 | 2,755.04 |
| 40 - - - 1720 - - - - 1130 - - - - - | Pictures | 4,040.00 | 1,675.00 | 0.00 | 0.00 | 5,715.00 |
| 40 - - - - - - - - - 113- - - - - | Sunset Primary | 6,714.08 | 1,755.96 | 0.00 | 0.00 | 8,470.04 |
| 40 - - - 1090 - - - - 1140 - - - - - | General Student Body | 492.31 | 27.63 | (1,000.00) | 373.08 | 1,146.86 |
| 40 - - - 1720 - - - - 1140 - - - - - | Pictures | 250.00 | 2,460.00 | 1,000.00 | 0.00 | 1,710.00 |
| 40 - - - 1770 - - - - 1140 - - - - - | Yearbook | - | 5,003.00 | 0.00 | 4,352.04 | 650.96 |
| 40 - - - - - - - - - 114- - - - - | Chambers Primary | 742.31 | 7,490.63 | 0.00 | 4,725.12 | 3,507.82 |
| 40 - - - 1090 - - - - 2120 - - - - - | General Student Body | 27,968.71 | 9,889.03 | (0.08) | 2,915.24 | 34,942.58 |
| 40 - - - 1099 - - - - 2120 - - - - - | Unassigned | 0.08 | 0.00 | 0.08 | 0.00 | - |
| 40 - - - 1770 - - - - 2120 - - - - - | Yearbook | 4,885.87 | 4,913.00 | 0.00 | 4,566.16 | 5,232.71 |
| 40 - - - 3061 - - - - 2120 - - - - - | 6th Grade Camp | 257.39 | 5.20 | 0.00 | 0.00 | 262.59 |
| 40 - - - - - - - - - 212- - - - - | Narrows View Intermediate | 33,112.05 | 14,807.23 | 0.00 | 7,481.40 | 40,437.88 |
| 40 - - - 1090 - - - - 2150 - - - - - | General Student Body | 13,826.27 | 13,115.54 | 0.00 | 3,406.66 | 23,535.15 |
| 40 - - - 1099 - - - - 2150 - - - - - | Unassigned | 0.37 | 0.00 | 0.00 | 0.00 | 0.37 |
| 40 - - - 1770 - - - - 2150 - - - - - | Yearbook | 17,273.00 | 4,250.00 | 0.00 | 500.00 | 21,023.00 |
| 40 - - - 3061 - - - - 2150 - - - - - | 6th Grade Camp | 641.50 | 122.50 | 0.00 | 0.00 | 764.00 |

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| 40 - - - - - 215 - - - - - | Drum Intermediate School | 31,741.14 | 17,488.04 | 0.00 | 3,906.66 | 45,322.52 |
| 40 - - - 1020 - - - - 3160 - - - - - | ASB Council | 2,261.38 | 0.00 | (2,747.82) | 2,677.37 | 2,331.83 |
| 40 - - - 1025 - - - - 3160 - - - - - | Leadership | - | 0.00 | (2,497.00) | 0.00 | 2,497.00 |
| 40 - - - 1055 - - - - 3160 - - - - - | Vending Machine | - | 202.58 | 181.17 | 0.00 | 21.41 |
| 40 - - - 1065 - - - - 3160 - - - - - | Investment Earnings | 135.53 | 1,013.96 | 1,025.28 | 0.00 | 124.21 |
| 40 - - - 1088 - - - - 3160 - - - - - | Misc Activities | - | 0.00 | (309.84) | 309.84 | - |
| 40 - - - 1090 - - - - 3160 - - - - - | General Student Body | 57,449.20 | 284.00 | 10,074.76 | 0.00 | 47,658.44 |
| 40 - - - 1099 - - - - 3160 - - - - - | Unassigned | - | 1.00 | 0.00 | 0.00 | 1.00 |
| 40 - - - 1111 - - - - 3160 - - - - - | ASB Cards | 25.00 | 15,760.00 | 14,940.00 | 0.00 | 845.00 |
| 40 - - - 1140 - - - - 3160 - - - - - | Pop Commissions | - | 37.77 | 37.77 | 0.00 | - |
| 40 - - - 1150 - - - - 3160 - - - - - | Misc Fundraising | - | 7,239.00 | 5,592.00 | 0.00 | 1,647.00 |
| 40 - - - 1555 - - - - 3160 - - - - - | Transportation | - | 0.00 | (6,000.00) | 89.60 | 5,910.40 |
| 40 - - - 1770 - - - - 3160 - - - - - | Yearbook | 28.00 | 13,032.00 | 0.00 | 3,000.00 | 10,060.00 |
| 40 - - - 1905 - - - - 3160 - - - - - | Dances CJH | - | 2,554.35 | 30.60 | 2,123.75 | 400.00 |
| 40 - - - 2060 - - - - 3160 - - - - - | Officials | - | 0.00 | (6,754.75) | 3,504.87 | 3,249.88 |
| 40 - - - 2200 - - - - 3160 - - - - - | Boys Basketball | - | 0.00 | (375.38) | 375.38 | - |
| 40 - - - 2250 - - - - 3160 - - - - - | Girls Basketball | - | 0.00 | (378.13) | 378.13 | - |
| 40 - - - 2300 - - - - 3160 - - - - - | Baseball | - | 264.00 | (557.16) | 821.16 | - |
| 40 - - - 2350 - - - - 3160 - - - - - | Girls Softball | - | 0.00 | (517.20) | 517.20 | - |
| 40 - - - 2400 - - - - 3160 - - - - - | Boys Track | - | 0.00 | (487.97) | 487.97 | - |
| 40 - - - 2450 - - - - 3160 - - - - - | Girls Track | - | 0.00 | (487.97) | 487.97 | - |
| 40 - - - 2710 - - - - 3160 - - - - - | Girls Soccer | - | 96.00 | (660.16) | 756.16 | - |
| 40 - - - 2888 - - - - 3160 - - - - - | Athletics Misc | - | 0.00 | (1,124.20) | 1,044.00 | 80.20 |
| 40 - - - 2930 - - - - 3160 - - - - - | Boys Wrestling | - | 0.00 | (345.13) | 345.13 | - |
| 40 - - - 2940 - - - - 3160 - - - - - | Supervision | - | 0.00 | (6,200.00) | 3,132.02 | 3,067.98 |
| 40 - - - 4041 - - - - 3160 - - - - - | Band | - | 70.00 | (421.00) | 491.00 | - |
| 40 - - - 4042 - - - - 3160 - - - - - | Choir | 6,828.33 | 416.00 | 0.00 | 4,800.39 | 2,443.94 |

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|---------------------------------|----------------------|--------------------------|-------------------------|--------------------------|-----------------------------|-----------------------|
| 40 - --- 4043 -- ---- 3160 ---- | Orchestra | 3,174.14 | 4,492.00 | 0.00 | 5,031.60 | 2,634.54 |
| 40 - --- 4270 -- ---- 3160 ---- | Honor Society | - | 350.00 | (742.94) | 1,017.94 | 75.00 |
| 40 - --- 4285 -- ---- 3160 ---- | Builders Club | - | 929.00 | (1,274.93) | 1,361.77 | 842.16 |
| 40 - --- 6000 -- ---- 3160 ---- | Private Moneys | - | 104.00 | 0.00 | 104.00 | - |
| 40 - --- ---- 316- ---- | Curtis Junior High | 69,901.58 | 46,845.66 | 0.00 | 32,857.25 | 83,889.99 |
| 40 - --- 1020 -- ---- 4170 ---- | ASB Council | 3,488.48 | 10,687.66 | 0.00 | 6,955.94 | 7,220.20 |
| 40 - --- 1055 -- ---- 4170 ---- | Vending Machine | - | 2,575.19 | 1,998.99 | 0.00 | 576.20 |
| 40 - --- 1065 -- ---- 4170 ---- | Investment Earnings | 721.25 | 4,376.50 | 4,733.59 | 0.00 | 364.16 |
| 40 - --- 1088 -- ---- 4170 ---- | Misc Activities | 2,122.52 | 1,600.00 | (6,763.15) | 4,609.87 | 5,875.80 |
| 40 - --- 1090 -- ---- 4170 ---- | General Student Body | 10,707.48 | 20,014.31 | (2,012.76) | 8,194.61 | 24,539.94 |
| 40 - --- 1099 -- ---- 4170 ---- | Unassigned | - | 141.34 | 141.34 | 0.00 | - |
| 40 - --- 1111 -- ---- 4170 ---- | ASB Cards | 50.00 | 55,200.00 | 54,570.00 | 0.00 | 680.00 |
| 40 - --- 1120 -- ---- 4170 ---- | Stadium Concessions | 107.05 | 0.00 | 0.00 | 107.05 | - |
| 40 - --- 1555 -- ---- 4170 ---- | Transportation | - | 0.00 | (31,000.00) | 18,204.61 | 12,795.39 |
| 40 - --- 1770 -- ---- 4170 ---- | Yearbook | 52,002.44 | 37,345.00 | 721.00 | 22,405.44 | 66,221.00 |
| 40 - --- 1820 -- ---- 4170 ---- | Daffodil Coronation | - | 0.00 | (108.67) | 108.67 | - |
| 40 - --- 1999 -- ---- 4170 ---- | Gate Receipts | - | 58,873.00 | 58,873.00 | 0.00 | - |
| 40 - --- 2060 -- ---- 4170 ---- | Officials | - | 0.00 | (30,000.00) | 23,357.00 | 6,643.00 |
| 40 - --- 2100 -- ---- 4170 ---- | Football | - | 0.00 | (6,000.00) | 6,000.00 | - |
| 40 - --- 2200 -- ---- 4170 ---- | Boys Basketball | - | 0.00 | (700.00) | 700.00 | - |
| 40 - --- 2250 -- ---- 4170 ---- | Girls Basketball | - | 0.00 | (102.03) | 102.03 | - |
| 40 - --- 2300 -- ---- 4170 ---- | Baseball | - | 0.00 | (824.09) | 824.09 | - |
| 40 - --- 2354 -- ---- 4170 ---- | Boys Lacrosse | - | 0.00 | (366.23) | 366.23 | - |
| 40 - --- 2360 -- ---- 4170 ---- | Boys Water Polo | - | 0.00 | (294.90) | 294.90 | - |
| 40 - --- 2361 -- ---- 4170 ---- | Girls Water Polo | - | 0.00 | (294.89) | 294.89 | - |
| 40 - --- 2400 -- ---- 4170 ---- | Boys Track | - | 0.00 | (47.50) | 47.50 | - |
| 40 - --- 2444 -- ---- 4170 ---- | Tournaments | 1,639.27 | 1,316.93 | (6,040.60) | 7,756.55 | 1,240.25 |

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|--------------------------------------|---------------------|-------------------|------------------|-------------------|----------------------|----------------|
| 40 - --- 2450 -- ---- 4170 ---- ---- | Girls Track | - | 0.00 | (47.50) | 47.50 | - |
| 40 - --- 2500 -- ---- 4170 ---- ---- | Boys Cross Country | - | 0.00 | (274.31) | 274.31 | - |
| 40 - --- 2550 -- ---- 4170 ---- ---- | Girls Cross Country | - | 0.00 | (227.49) | 592.13 | (364.64) |
| 40 - --- 2650 -- ---- 4170 ---- ---- | Girls Tennis | - | 0.00 | (438.00) | 438.00 | - |
| 40 - --- 2700 -- ---- 4170 ---- ---- | Boys Soccer | - | 0.00 | (577.98) | 610.53 | (32.55) |
| 40 - --- 2710 -- ---- 4170 ---- ---- | Girls Soccer | - | 0.00 | (579.75) | 579.75 | - |
| 40 - --- 2800 -- ---- 4170 ---- ---- | Boys Swimming | - | 0.00 | (632.00) | 632.00 | - |
| 40 - --- 2850 -- ---- 4170 ---- ---- | Girls Swimming | - | 0.00 | (414.36) | 414.36 | - |
| 40 - --- 2888 -- ---- 4170 ---- ---- | Athletics Misc | 34,016.62 | 9,112.45 | (14,528.99) | 28,249.12 | 29,408.94 |
| 40 - --- 2900 -- ---- 4170 ---- ---- | Volleyball | - | 0.00 | (600.00) | 600.00 | - |
| 40 - --- 2910 -- ---- 4170 ---- ---- | Boys Golf | - | 0.00 | (1,300.49) | 1,182.09 | 118.40 |
| 40 - --- 2912 -- ---- 4170 ---- ---- | Girls Golf | - | 0.00 | (1,179.66) | 1,061.26 | 118.40 |
| 40 - --- 2930 -- ---- 4170 ---- ---- | Boys Wrestling | - | 0.00 | (800.00) | 775.00 | 25.00 |
| 40 - --- 2931 -- ---- 4170 ---- ---- | Girls Wrestling | - | 0.00 | (370.00) | 370.00 | - |
| 40 - --- 2940 -- ---- 4170 ---- ---- | Supervision | 6,419.00 | 0.00 | (28,000.00) | 31,198.52 | 3,220.48 |
| 40 - --- 2951 -- ---- 4170 ---- ---- | Girls Bowling | - | 0.00 | (2,934.49) | 2,934.49 | - |
| 40 - --- 2990 -- ---- 4170 ---- ---- | First Aid | - | 0.00 | (5,000.00) | 4,520.60 | 479.40 |
| 40 - --- 3032 -- ---- 4170 ---- ---- | Class of 2018 | (57.47) | 0.00 | (57.47) | 0.00 | - |
| 40 - --- 3033 -- ---- 4170 ---- ---- | Class of 2019 | 17,689.00 | 0.00 | 17,689.00 | 0.00 | - |
| 40 - --- 3034 -- ---- 4170 ---- ---- | Class of 2020 | 5,011.98 | 1,389.00 | (5,289.46) | 7,468.80 | 4,221.64 |
| 40 - --- 3035 -- ---- 4170 ---- ---- | Class of 2021 | 2,019.74 | 294.00 | (3,526.31) | 228.59 | 5,611.46 |
| 40 - --- 3036 -- ---- 4170 ---- ---- | Class of 2022 | - | 462.00 | (1,763.15) | 368.71 | 1,856.44 |
| 40 - --- 4041 -- ---- 4170 ---- ---- | Band | 4,593.88 | 6,018.09 | 0.00 | 3,236.03 | 7,375.94 |
| 40 - --- 4042 -- ---- 4170 ---- ---- | Choir | 507.90 | 7,868.93 | 0.00 | 5,016.26 | 3,360.57 |
| 40 - --- 4043 -- ---- 4170 ---- ---- | Orchestra | 8,575.79 | 3,785.98 | 0.00 | 1,180.29 | 11,181.48 |
| 40 - --- 4101 -- ---- 4170 ---- ---- | Football Club | 1,620.53 | 12,548.00 | 0.00 | 14,793.05 | (624.52) |
| 40 - --- 4110 -- ---- 4170 ---- ---- | Cheerleaders | 320.99 | 23,635.01 | 11,705.09 | 6,927.25 | 5,323.66 |
| 40 - --- 4130 -- ---- 4170 ---- ---- | Students for Life | 462.00 | 0.00 | 0.00 | 0.00 | 462.00 |

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|--------------------------------------|-------------------------|--------------------------|-------------------------|--------------------------|-----------------------------|-----------------------|
| 40 - --- 4160 -- ---- 4170 ---- ---- | DECA | 11,503.01 | 13,415.95 | 2,500.00 | 10,241.14 | 12,177.82 |
| 40 - --- 4170 -- ---- 4170 ---- ---- | Spec Ed Viking Store | 297.67 | 0.00 | 0.00 | 0.00 | 297.67 |
| 40 - --- 4171 -- ---- 4170 ---- ---- | Community Transition | 1,276.63 | 1,245.50 | 0.00 | 0.00 | 2,522.13 |
| 40 - --- 4180 -- ---- 4170 ---- ---- | Drama | 14,331.18 | 15,668.18 | 0.00 | 21,197.95 | 8,801.41 |
| 40 - --- 4190 -- ---- 4170 ---- ---- | Dance Blast | 8,615.57 | 11,748.30 | 0.00 | 8,671.57 | 11,692.30 |
| 40 - --- 4201 -- ---- 4170 ---- ---- | Boys Basketball Club | 53,401.71 | 12,136.54 | 0.00 | 47,525.98 | 18,012.27 |
| 40 - --- 4210 -- ---- 4170 ---- ---- | Spanish Club | 61.47 | 0.00 | 0.00 | 0.00 | 61.47 |
| 40 - --- 4221 -- ---- 4170 ---- ---- | Japanese Club | 112.33 | 0.00 | 0.00 | 0.00 | 112.33 |
| 40 - --- 4222 -- ---- 4170 ---- ---- | Skills USA | 1,104.21 | 75.00 | 0.00 | 75.00 | 1,104.21 |
| 40 - --- 4251 -- ---- 4170 ---- ---- | Girls Basketball Club | 8,202.26 | 2,641.00 | 0.00 | 3,824.86 | 7,018.40 |
| 40 - --- 4270 -- ---- 4170 ---- ---- | Honor Society | 666.95 | 2,445.00 | 0.00 | 750.06 | 2,361.89 |
| 40 - --- 4280 -- ---- 4170 ---- ---- | Key Club | 802.50 | 6,310.33 | 0.00 | 4,581.36 | 2,531.47 |
| 40 - --- 4281 -- ---- 4170 ---- ---- | Curtis Companions | 188.99 | 0.00 | 0.00 | 0.00 | 188.99 |
| 40 - --- 4282 -- ---- 4170 ---- ---- | Speech & Debate Club | 251.84 | 0.00 | 0.00 | 0.00 | 251.84 |
| 40 - --- 4283 -- ---- 4170 ---- ---- | Science Olympiad | 4,702.14 | 1,595.00 | 0.00 | 4,680.31 | 1,616.83 |
| 40 - --- 4286 -- ---- 4170 ---- ---- | Math Club | 76.24 | 0.00 | 0.00 | 0.00 | 76.24 |
| 40 - --- 4290 -- ---- 4170 ---- ---- | NJROTC | 7,735.47 | 2,084.25 | 0.00 | 3,032.69 | 6,787.03 |
| 40 - --- 4301 -- ---- 4170 ---- ---- | Boys Baseball Club | 978.43 | 200.00 | 24.09 | 306.62 | 847.72 |
| 40 - --- 4320 -- ---- 4170 ---- ---- | HOSA | 216.95 | 0.00 | 0.00 | 0.00 | 216.95 |
| 40 - --- 4340 -- ---- 4170 ---- ---- | Girls Swim Club | 2,895.62 | 445.00 | 0.00 | 127.59 | 3,213.03 |
| 40 - --- 4351 -- ---- 4170 ---- ---- | Girls Softball Club | 1,946.55 | 0.00 | 0.00 | 0.00 | 1,946.55 |
| 40 - --- 4354 -- ---- 4170 ---- ---- | Boys Lacrosse Club | 624.66 | 28,894.25 | 0.00 | 27,463.07 | 2,055.84 |
| 40 - --- 4355 -- ---- 4170 ---- ---- | Girls Lacrosse Club | 10,885.98 | 2,400.00 | 0.00 | 4,729.28 | 8,556.70 |
| 40 - --- 4360 -- ---- 4170 ---- ---- | Boys Waterpolo Club | 4,574.40 | 3,750.00 | 0.00 | 4,503.21 | 3,821.19 |
| 40 - --- 4361 -- ---- 4170 ---- ---- | Girls Water Polo Club | 1,627.94 | 0.00 | 0.00 | 136.65 | 1,491.29 |
| 40 - --- 4390 -- ---- 4170 ---- ---- | Boys Swim Club | 2,645.09 | 561.00 | 32.00 | 167.96 | 3,006.13 |
| 40 - --- 4401 -- ---- 4170 ---- ---- | Boys & Girls Track Club | 6,292.54 | 6,405.00 | 0.00 | 1,499.68 | 11,197.86 |
| 40 - --- 4441 -- ---- 4170 ---- ---- | Film Club | 51.30 | 698.00 | 0.00 | 27.00 | 722.30 |

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| 40 - --- 4455 -- ---- 4170 ---- ---- | FCCLA Chef's Club | 1,365.17 | 0.00 | 0.00 | 0.00 | 1,365.17 |
| 40 - --- 4480 -- ---- 4170 ---- ---- | Environmental Club | 967.96 | 0.00 | 0.00 | 0.00 | 967.96 |
| 40 - --- 4501 -- ---- 4170 ---- ---- | Cross Country Club | 8,036.19 | 12,464.71 | 21.14 | 9,765.95 | 10,713.81 |
| 40 - --- 4601 -- ---- 4170 ---- ---- | Boys Tennis Club | - | 3,205.00 | 0.00 | 2,004.00 | 1,201.00 |
| 40 - --- 4651 -- ---- 4170 ---- ---- | Girls Tennis Club | 1,323.15 | 880.00 | 0.00 | 2,477.15 | (274.00) |
| 40 - --- 4660 -- ---- 4170 ---- ---- | Girls Bowling Club | 430.59 | 445.00 | 44.64 | 536.64 | 294.31 |
| 40 - --- 4701 -- ---- 4170 ---- ---- | Boys Soccer Club | 180.19 | 1,943.00 | 0.00 | 1,383.92 | 739.27 |
| 40 - --- 4711 -- ---- 4170 ---- ---- | Girls Soccer Club | 4,155.84 | 4,749.50 | 0.00 | 6,571.97 | 2,333.37 |
| 40 - --- 4901 -- ---- 4170 ---- ---- | Volleyball Club | 351.57 | 1,015.56 | 0.00 | 0.00 | 1,367.13 |
| 40 - --- 4911 -- ---- 4170 ---- ---- | Boys Golf Club | 7,862.41 | 0.00 | 0.00 | 798.00 | 7,064.41 |
| 40 - --- 4921 -- ---- 4170 ---- ---- | Girls Golf Club | - | 8.10 | 0.00 | 0.00 | 8.10 |
| 40 - --- 4930 -- ---- 4170 ---- ---- | Girls Wrestling | 3,927.06 | 4,711.41 | (854.00) | 2,608.28 | 6,884.19 |
| 40 - --- 4931 -- ---- 4170 ---- ---- | Wrestling Club | 11,229.93 | 13,303.96 | 854.00 | 14,391.64 | 9,288.25 |
| 40 - --- 4932 -- ---- 4170 ---- ---- | Dance Team | 5.90 | 0.00 | 0.00 | 0.00 | 5.90 |
| 40 - --- 4935 -- ---- 4170 ---- ---- | Ultimate Frisbee Club | 5.49 | 0.00 | 0.00 | 0.00 | 5.49 |
| 40 - --- 4951 -- ---- 4170 ---- ---- | Boys Bowling | 180.50 | 0.00 | 0.00 | 0.00 | 180.50 |
| 40 - --- 4952 -- ---- 4170 ---- ---- | Girls Bowling Club | - | 0.00 | 42.35 | (42.35) | - |
| 40 - --- 6000 -- ---- 4170 ---- ---- | Private Moneys | 292.20 | 596.03 | 7.35 | 880.88 | - |
| 40 - --- 6013 -- ---- 4170 ---- ---- | Operation Smile | - | 413.49 | 0.00 | 413.49 | - |
| 40 - --- 6020 -- ---- 4170 ---- ---- | Charity Leadership | (7.35) | 0.00 | (7.35) | 0.00 | - |
| 40 - --- ---- -- ---- 417- ---- ---- | Curtis High School | 338,394.88 | 413,697.45 | 0.00 | 399,359.57 | 352,732.76 |
| Grand Equity Totals | | 490,272.99 | 505,292.60 | 0.00 | 451,500.29 | 544,065.30 |