## **ECRCHS ASB Trust Balances - February 2023**

Trust Account		Amount
TRUST - A Capella	\$	219.88
TRUST - AVID	\$	-
TRUST - AcaDeca	\$ \$ \$ \$ \$ \$	-
TRUST - Active Minds	\$	34.88
TRUST - American Cancer (Relay)	\$	75.85
TRUST - Asian Appreciation Club	\$	72.00
TRUST - Athletic Director	\$	31.84
TRUST - Band	\$	4,719.40
TRUST - Baseball	\$	44,806.13
TRUST - Beyond the Books	\$ \$	164.00
TRUST - Black Student U	\$	1,944.98
TRUST - Boys Basketball	\$	14,218.70
TRUST - Boys Golf	\$	2,917.57
TRUST - Boys Lacrosse	\$	6,863.74
TRUST - Boys Soccer	\$	17,573.51
TRUST - Boys Volleyball	\$	10,242.48
TRUST - Boys Waterpolo	\$	5,648.27
TRUST - C2BK Cool 2 B Kind	\$ \$	397.75
TRUST - CEA	\$	1,427.61
TRUST - CHIRLA	\$	65.75
TRUST - CSF	\$ \$ \$ \$ \$ \$ \$ \$ \$	37,752.33
TRUST - Cheerleaders	\$	8,935.93
TRUST - Choir	\$	6,011.98
TRUST - Claws for a Cause	\$	17.88
TRUST - Club Girl Up	\$	-
TRUST - College Counseling	\$	758.44
TRUST - Creative Writing	\$	2,133.38
TRUST - Cross Country	\$	6,986.14
TRUST - Cultural Club	\$ \$	-
TRUST - DECA	\$	978.40
TRUST - Dance	\$	3,548.83
TRUST - Drama	\$	39,052.30
TRUST - Drill Team	\$	16,127.86
TRUST - ECR Community Leaders	\$	256.95
TRUST - Endangered Species	\$	64.00
TRUST - Environmental	\$ \$ \$	71.16
TRUST - Falling Whistles	\$	376.00
TRUST - Fashion Club	\$	252.36
TRUST - Football	\$	33,167.90
TRUST - French Club	\$	93.80
TRUST - Friendship Circle	\$	430.78
TRUST - Future Homemakers	\$ \$ \$	2,514.54
TRUST - Ganssle Memorial Schol	\$	1,500.00
TRUST - Girls Basketball	\$	15,925.20
TRUST - Girls Golf	\$	1,579.58
TRUST - Girls Lacrosse	\$	1,444.31
TRUST - Girls Soccer	\$ \$ \$	17,860.86
TRUST - Girls Volleyball	\$	23,695.32
TRUST - Girls Water Polo	\$	651.89

## **ECRCHS ASB Trust Balances - February 2023**

TRUST - Grad Class 2020         \$ -           TRUST - Grad Class 2021         \$ -           TRUST - Grad Class 2022         \$ -           TRUST - Grad Class 2023         \$ 23,591.22           TRUST - Grad Class 2024         \$ 3,622.03           TRUST - Grad Class 2025         \$ 2,327.32           TRUST - Grad Class 2026         \$ 515.90           TRUST - Graphic Arts         \$ 3,130.52           TRUST - Great Films Club         \$ 20.00           TRUST - Helping Hands         \$ 632.00           TRUST - Helping Hands         \$ 632.00           TRUST - Jewish Club         \$ 65.50           TRUST - WOP Club         \$ 256.88           TRUST - KPOP Club         \$ 256.88           TRUST - Key Club         \$ 256.88           TRUST - Knitting for a Cause         \$ 44.05           TRUST - La Familia         \$ 143.81           TRUST - La Familia         \$ 143.81           TRUST - Local Charity Outreach         \$ 92.00           TRUST - MACS Club         \$ 50.40           TRUST - MACS Club         \$ 50.40           TRUST - Melcial Club         \$ 10,137.90           TRUST - Melcial Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00 <t< th=""><th>Trust Account</th><th>Amount</th></t<>	Trust Account	Amount
TRUST - Grad Class 2021         \$ -           TRUST - Grad Class 2022         \$ 23,591.22           TRUST - Grad Class 2024         \$ 3,622.03           TRUST - Grad Class 2025         \$ 2,327.32           TRUST - Grad Class 2026         \$ 515.90           TRUST - Grad Class 2026         \$ 515.90           TRUST - Graphic Arts         \$ 3,130.52           TRUST - Great Films Club         \$ 20.00           TRUST - Helping Hands         \$ 632.00           TRUST - Humanitas         \$ 1.73           TRUST - Jewish Club         \$ 256.88           TRUST - KPOP Club         \$ 256.88           TRUST - KPOP Club         \$ 256.88           TRUST - KNItting for a Cause         \$ 44.05           TRUST - Key Club         \$ 270.32           TRUST - Koritting for a Cause         \$ 44.05           TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MACS Club         \$ 40.00           TRUST - Medical Club         \$ 10,137.90           TRUST - Model United Natn         \$ 385.00           TRUST - Model United Natn         \$ 386.99           TRUST - National Honors Soc         \$ 5,600.20	TRUST - Grad Class 2020	\$ -
TRUST - Grad Class 2024         \$ 3,622.03           TRUST - Grad Class 2025         \$ 2,327.32           TRUST - Grad Class 2026         \$ 515.90           TRUST - Graphic Arts         \$ 3,130.52           TRUST - Great Films Club         \$ 20.00           TRUST - Helping Hands         \$ 632.00           TRUST - Humanitas         \$ 1.73           TRUST - Jewish Club         \$ 65.50           TRUST - KPOP Club         \$ 256.88           TRUST - Key Club         \$ 270.32           TRUST - Kritting for a Cause         \$ 44.05           TRUST - La Familia         \$ 143.81           TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MACS Club         \$ 40.00           TRUST - Medical Club         \$ 10,137.90           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 386.00           TRUST - National Honors Soc         \$ 5,600.20           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 290.04      <		\$ -
TRUST - Grad Class 2024         \$ 3,622.03           TRUST - Grad Class 2025         \$ 2,327.32           TRUST - Grad Class 2026         \$ 515.90           TRUST - Graphic Arts         \$ 3,130.52           TRUST - Great Films Club         \$ 20.00           TRUST - Helping Hands         \$ 632.00           TRUST - Humanitas         \$ 1.73           TRUST - Jewish Club         \$ 65.50           TRUST - KPOP Club         \$ 256.88           TRUST - Key Club         \$ 270.32           TRUST - Kritting for a Cause         \$ 44.05           TRUST - La Familia         \$ 143.81           TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MACS Club         \$ 40.00           TRUST - Medical Club         \$ 10,137.90           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 386.00           TRUST - National Honors Soc         \$ 5,600.20           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 290.04      <		\$ -
TRUST - Grad Class 2024         \$ 3,622.03           TRUST - Grad Class 2025         \$ 2,327.32           TRUST - Grad Class 2026         \$ 515.90           TRUST - Graphic Arts         \$ 3,130.52           TRUST - Great Films Club         \$ 20.00           TRUST - Helping Hands         \$ 632.00           TRUST - Humanitas         \$ 1.73           TRUST - Jewish Club         \$ 65.50           TRUST - KPOP Club         \$ 256.88           TRUST - Key Club         \$ 270.32           TRUST - Kritting for a Cause         \$ 44.05           TRUST - La Familia         \$ 143.81           TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MACS Club         \$ 40.00           TRUST - Medical Club         \$ 10,137.90           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 386.00           TRUST - National Honors Soc         \$ 5,600.20           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 290.04      <		\$ 23,591.22
TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MESA Club         \$ 50.40           TRUST - Medical Club         \$ 10,137.90           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - National Honors Soc         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$		\$
TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MESA Club         \$ 50.40           TRUST - Medical Club         \$ 10,137.90           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - National Honors Soc         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$		\$
TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MESA Club         \$ 50.40           TRUST - Medical Club         \$ 10,137.90           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - National Honors Soc         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$	TRUST - Grad Class 2026	\$
TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MESA Club         \$ 50.40           TRUST - Medical Club         \$ 10,137.90           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - National Honors Soc         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$	TRUST - Graphic Arts	\$ 3,130.52
TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MESA Club         \$ 50.40           TRUST - Medical Club         \$ 10,137.90           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - National Honors Soc         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$	TRUST - Great Films Club	\$
TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MESA Club         \$ 50.40           TRUST - Medical Club         \$ 10,137.90           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - National Honors Soc         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$		\$ 632.00
TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MESA Club         \$ 50.40           TRUST - Medical Club         \$ 10,137.90           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - National Honors Soc         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$	TRUST - Humanitas	\$
TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MESA Club         \$ 50.40           TRUST - Medical Club         \$ 10,137.90           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - National Honors Soc         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$	TRUST - Jewish Club	\$ 65.50
TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MESA Club         \$ 50.40           TRUST - Medical Club         \$ 10,137.90           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - National Honors Soc         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$		\$
TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MESA Club         \$ 50.40           TRUST - Medical Club         \$ 10,137.90           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - National Honors Soc         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$	TRUST - Key Club	\$
TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MESA Club         \$ 50.40           TRUST - Medical Club         \$ 10,137.90           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - National Honors Soc         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$	TRUST - Knitting for a Cause	\$
TRUST - Local Charity Outreach         \$ 92.00           TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MESA Club         \$ 50.40           TRUST - Medical Club         \$ 10,137.90           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - National Honors Soc         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$		\$ 143.81
TRUST - Local Vocals         \$ 1,102.00           TRUST - MACS Club         \$ 40.00           TRUST - MESA Club         \$ 50.40           TRUST - Marching Band         \$ -           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - NJROTC         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Persian Club         \$ 128.00           TRUST - Philosophy Club         \$ 41.00           TRUST - Philosophy Club         \$ 590.04           TRUST - Phing Pong Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$ 1,990.23           TRUST - Science National Honors Soci         \$ 11		\$
TRUST - MACS Club         \$ 40.00           TRUST - MESA Club         \$ 50.40           TRUST - Marching Band         \$ -           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 386.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - NJROTC         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 41.00           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science National Honors Soci         \$ 119.90           TRUST - She's The First         \$ 1,	TRUST - Local Vocals	\$ 1,102.00
TRUST - Marching Band         \$ -           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - National Honors Soc         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 41.00           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 590.04           TRUST - Ping Pong Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Rotary Interact Club         \$ 323.24           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$ 1,990.23           TRUST - Science National Honors Soci         \$ 119.90           TRUST - Spec	TRUST - MACS Club	\$
TRUST - Marching Band         \$ -           TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - National Honors Soc         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 41.00           TRUST - Physics Club         \$ 590.04           TRUST - Physics Club         \$ 590.04           TRUST - Ping Pong Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Rotary Interact Club         \$ 323.24           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$ 1,990.23           TRUST - Science National Honors Soci         \$ 119.90           TRUST - Spec	TRUST - MESA Club	\$ 50.40
TRUST - Medical Club         \$ 10,137.90           TRUST - Milton Goffman Scholarship         \$ 1,805.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - NJROTC         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Newspaper Interns Club         \$ 128.00           TRUST - Persian Club         \$ 128.00           TRUST - Physics Club         \$ 41.00           TRUST - Physics Club         \$ 590.04           TRUST - Ping Pong Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Rotary Interact Club         \$ 323.24           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$ 1,990.23           TRUST - Science National Honors Soci         \$ 119.90           TRUST - She's The First         \$ 1,595.57           TRUST - Spanish Honor Soc         \$ 701.00           TRUST - Spe	TRUST - Marching Band	\$ -
TRUST - Milton Goffman Scholarship         \$ ,385.00           TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 386.00           TRUST - Mountain Bike Club         \$ 336.99           TRUST - NJROTC         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Operation Smile         \$ 68.68           TRUST - Persian Club         \$ 128.00           TRUST - Philosophy Club         \$ 41.00           TRUST - Physics Club         \$ 590.04           TRUST - Ping Pong Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Rotary Interact Club         \$ 323.24           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$ 1,990.23           TRUST - Science National Honors Soci         \$ 119.90           TRUST - Spenish Honor Soc         \$ 701.00           TRUST - Speech & Debate         \$ 4,145.60	TRUST - Medical Club	\$ 10,137.90
TRUST - Mock Trial         \$ 385.00           TRUST - Model United Natn         \$ 836.00           TRUST - Mountain Bike Club         \$ 836.99           TRUST - NJROTC         \$ 77,617.04           TRUST - National Honors Soc         \$ 5,600.20           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Newspaper Interns Club         \$ 396.16           TRUST - Operation Smile         \$ 68.68           TRUST - Persian Club         \$ 128.00           TRUST - Philosophy Club         \$ 41.00           TRUST - Physics Club         \$ 590.04           TRUST - Ping Pong Club         \$ 28.60           TRUST - Ping Pong Club         \$ 28.60           TRUST - Recycle for Research         \$ 148.24           TRUST - Robotics         \$ 19,190.07           TRUST - Rotary Interact Club         \$ 323.24           TRUST - Sand Volleyball         \$ 1,550.15           TRUST - Save Promise         \$ 79.00           TRUST - Save the Waves         \$ 126.00           TRUST - Science Bowl         \$ 1,990.23           TRUST - Science National Honors Soci         \$ 119.90           TRUST - She's The First         \$ 1,595.57           TRUST - Spanish Honor Soc         \$ 701.00           TRUST - Speech & Debate<	TRUST - Milton Goffman Scholarship	\$
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TRUST - National Honors Soc \$ 5,600.20 TRUST - Newspaper Interns Club \$ 396.16 TRUST - Operation Smile \$ 68.68 TRUST - Persian Club \$ 128.00 TRUST - Philosophy Club \$ 41.00 TRUST - Physics Club \$ 590.04 TRUST - Ping Pong Club \$ 28.60 TRUST - Ping Pong Club \$ 148.24 TRUST - Recycle for Research \$ 148.24 TRUST - Robotics \$ 19,190.07 TRUST - Rotary Interact Club \$ 323.24 TRUST - Sand Volleyball \$ 1,550.15 TRUST - Save Promise \$ 79.00 TRUST - Save the Waves \$ 126.00 TRUST - Sove the Waves \$ 126.00 TRUST - Science Bowl \$ 1,990.23 TRUST - Science National Honors Soci \$ 119.90 TRUST - She's The First \$ 1,595.57 TRUST - Softball \$ 13,078.75 TRUST - Spanish Honor Soc \$ 701.00 TRUST - Speech & Debate \$ 4,145.60	TRUST - Model United Natn	\$
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TRUST - National Honors Soc \$ 5,600.20 TRUST - Newspaper Interns Club \$ 396.16 TRUST - Operation Smile \$ 68.68 TRUST - Persian Club \$ 128.00 TRUST - Philosophy Club \$ 41.00 TRUST - Physics Club \$ 590.04 TRUST - Ping Pong Club \$ 28.60 TRUST - Ping Pong Club \$ 148.24 TRUST - Recycle for Research \$ 148.24 TRUST - Robotics \$ 19,190.07 TRUST - Rotary Interact Club \$ 323.24 TRUST - Sand Volleyball \$ 1,550.15 TRUST - Save Promise \$ 79.00 TRUST - Save the Waves \$ 126.00 TRUST - Sove the Waves \$ 126.00 TRUST - Science Bowl \$ 1,990.23 TRUST - Science National Honors Soci \$ 119.90 TRUST - She's The First \$ 1,595.57 TRUST - Softball \$ 13,078.75 TRUST - Spanish Honor Soc \$ 701.00 TRUST - Speech & Debate \$ 4,145.60	TRUST - NJROTC	\$ 77,617.04
TRUST - Physics Club       \$ 590.04         TRUST - Ping Pong Club       \$ 28.60         TRUST - Recycle for Research       \$ 148.24         TRUST - Robotics       \$ 19,190.07         TRUST - Rotary Interact Club       \$ 323.24         TRUST - Sand Volleyball       \$ 1,550.15         TRUST - Save Promise       \$ 79.00         TRUST - Save the Waves       \$ 126.00         TRUST - Schship JHarrison       \$ 9,253.61         TRUST - Science Bowl       \$ 1,990.23         TRUST - Science National Honors Soci       \$ 119.90         TRUST - She's The First       \$ 1,595.57         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 4,145.60	TRUST - National Honors Soc	5,600.20
TRUST - Physics Club       \$ 590.04         TRUST - Ping Pong Club       \$ 28.60         TRUST - Recycle for Research       \$ 148.24         TRUST - Robotics       \$ 19,190.07         TRUST - Rotary Interact Club       \$ 323.24         TRUST - Sand Volleyball       \$ 1,550.15         TRUST - Save Promise       \$ 79.00         TRUST - Save the Waves       \$ 126.00         TRUST - Schship JHarrison       \$ 9,253.61         TRUST - Science Bowl       \$ 1,990.23         TRUST - Science National Honors Soci       \$ 119.90         TRUST - She's The First       \$ 1,595.57         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 4,145.60	TRUST - Newspaper Interns Club	\$ 396.16
TRUST - Physics Club       \$ 590.04         TRUST - Ping Pong Club       \$ 28.60         TRUST - Recycle for Research       \$ 148.24         TRUST - Robotics       \$ 19,190.07         TRUST - Rotary Interact Club       \$ 323.24         TRUST - Sand Volleyball       \$ 1,550.15         TRUST - Save Promise       \$ 79.00         TRUST - Save the Waves       \$ 126.00         TRUST - Schship JHarrison       \$ 9,253.61         TRUST - Science Bowl       \$ 1,990.23         TRUST - Science National Honors Soci       \$ 119.90         TRUST - She's The First       \$ 1,595.57         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 4,145.60	TRUST - Operation Smile	\$ 68.68
TRUST - Physics Club       \$ 590.04         TRUST - Ping Pong Club       \$ 28.60         TRUST - Recycle for Research       \$ 148.24         TRUST - Robotics       \$ 19,190.07         TRUST - Rotary Interact Club       \$ 323.24         TRUST - Sand Volleyball       \$ 1,550.15         TRUST - Save Promise       \$ 79.00         TRUST - Save the Waves       \$ 126.00         TRUST - Schship JHarrison       \$ 9,253.61         TRUST - Science Bowl       \$ 1,990.23         TRUST - Science National Honors Soci       \$ 119.90         TRUST - She's The First       \$ 1,595.57         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 4,145.60	TRUST - Persian Club	\$ 128.00
TRUST - Sand Volleyball       \$ 1,550.15         TRUST - Save Promise       \$ 79.00         TRUST - Save the Waves       \$ 126.00         TRUST - Schship JHarrison       \$ 9,253.61         TRUST - Science Bowl       \$ 1,990.23         TRUST - Science National Honors Soci       \$ 119.90         TRUST - She's The First       \$ 1,595.57         TRUST - Softball       \$ 13,078.75         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 167.68         TRUST - Step       \$ 4,145.60	TRUST - Philosophy Club	\$ 41.00
TRUST - Sand Volleyball       \$ 1,550.15         TRUST - Save Promise       \$ 79.00         TRUST - Save the Waves       \$ 126.00         TRUST - Schship JHarrison       \$ 9,253.61         TRUST - Science Bowl       \$ 1,990.23         TRUST - Science National Honors Soci       \$ 119.90         TRUST - She's The First       \$ 1,595.57         TRUST - Softball       \$ 13,078.75         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 167.68         TRUST - Step       \$ 4,145.60	TRUST - Physics Club	\$ 590.04
TRUST - Sand Volleyball       \$ 1,550.15         TRUST - Save Promise       \$ 79.00         TRUST - Save the Waves       \$ 126.00         TRUST - Schship JHarrison       \$ 9,253.61         TRUST - Science Bowl       \$ 1,990.23         TRUST - Science National Honors Soci       \$ 119.90         TRUST - She's The First       \$ 1,595.57         TRUST - Softball       \$ 13,078.75         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 167.68         TRUST - Step       \$ 4,145.60	TRUST - Ping Pong Club	\$ 28.60
TRUST - Sand Volleyball       \$ 1,550.15         TRUST - Save Promise       \$ 79.00         TRUST - Save the Waves       \$ 126.00         TRUST - Schship JHarrison       \$ 9,253.61         TRUST - Science Bowl       \$ 1,990.23         TRUST - Science National Honors Soci       \$ 119.90         TRUST - She's The First       \$ 1,595.57         TRUST - Softball       \$ 13,078.75         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 167.68         TRUST - Step       \$ 4,145.60	TRUST - Recycle for Research	\$ 148.24
TRUST - Sand Volleyball       \$ 1,550.15         TRUST - Save Promise       \$ 79.00         TRUST - Save the Waves       \$ 126.00         TRUST - Schship JHarrison       \$ 9,253.61         TRUST - Science Bowl       \$ 1,990.23         TRUST - Science National Honors Soci       \$ 119.90         TRUST - She's The First       \$ 1,595.57         TRUST - Softball       \$ 13,078.75         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 167.68         TRUST - Step       \$ 4,145.60	TRUST - Robotics	\$ 19,190.07
TRUST - Sand Volleyball       \$ 1,550.15         TRUST - Save Promise       \$ 79.00         TRUST - Save the Waves       \$ 126.00         TRUST - Schship JHarrison       \$ 9,253.61         TRUST - Science Bowl       \$ 1,990.23         TRUST - Science National Honors Soci       \$ 119.90         TRUST - She's The First       \$ 1,595.57         TRUST - Softball       \$ 13,078.75         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 167.68         TRUST - Step       \$ 4,145.60	TRUST - Rotary Interact Club	\$ 323.24
TRUST - Save the Waves       \$ 126.00         TRUST - Schship JHarrison       \$ 9,253.61         TRUST - Science Bowl       \$ 1,990.23         TRUST - Science National Honors Soci       \$ 119.90         TRUST - She's The First       \$ 1,595.57         TRUST - Softball       \$ 13,078.75         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 167.68         TRUST - Step       \$ 4,145.60	TRUST - Sand Volleyball	\$ 1,550.15
TRUST - Save the Waves       \$ 126.00         TRUST - Schship JHarrison       \$ 9,253.61         TRUST - Science Bowl       \$ 1,990.23         TRUST - Science National Honors Soci       \$ 119.90         TRUST - She's The First       \$ 1,595.57         TRUST - Softball       \$ 13,078.75         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 167.68         TRUST - Step       \$ 4,145.60	TRUST - Save Promise	\$ 79.00
TRUST - Softball       \$ 13,078.75         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 167.68         TRUST - Step       \$ 4,145.60	TRUST - Save the Waves	\$ 126.00
TRUST - Softball       \$ 13,078.75         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 167.68         TRUST - Step       \$ 4,145.60	TRUST - Schship JHarrison	\$ 9,253.61
TRUST - Softball       \$ 13,078.75         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 167.68         TRUST - Step       \$ 4,145.60	TRUST - Science Bowl	\$ 1,990.23
TRUST - Softball       \$ 13,078.75         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 167.68         TRUST - Step       \$ 4,145.60	TRUST - Science National Honors Soci	\$ 119.90
TRUST - Softball       \$ 13,078.75         TRUST - Spanish Honor Soc       \$ 701.00         TRUST - Speech & Debate       \$ 167.68         TRUST - Step       \$ 4,145.60	TRUST - She's The First	\$ 1,595.57
TRUST - Spanish Honor Soc\$ 701.00TRUST - Speech & Debate\$ 167.68TRUST - Step\$ 4,145.60	TRUST - Softball	\$
TRUST - Speech & Debate       \$ 167.68         TRUST - Step       \$ 4,145.60		\$
TRUST - Step \$ 4,145.60		\$
	TRUST - Step	\$
	TRUST - Student Council	158,549.86

## **ECRCHS ASB Trust Balances - February 2023**

Trust Account		Amount
TRUST - Students Demand Action	\$	149.00
TRUST - Swimming & Diving	\$	4,741.07
TRUST - The MESS	\$ \$ \$ \$ \$ \$ \$	109.19
TRUST - Thespians Club	\$	1,395.84
TRUST - Track & Field	\$	2,465.75
TRUST - True Crime Club	\$	11.81
TRUST - UNICEF	\$	344.55
TRUST - Vegan Peace Club	\$	94.18
TRUST - WE Club	\$	176.27
TRUST - Wrestling		4,647.30
TRUST - You Can Do This SCHLR	\$	500.00
Total	\$	693,642.61
ASB Income	\$	113,724.95
ASB Inv Expense		
ASB Expense	\$	96,064.36
ASB General fund	\$	17,660.59
Total	\$	711,303.20
	_	
Pending acc transfer	\$	
Pending Checks	\$	(4,850.75)
Bank Balance from Statement	-	536,933.84
Adjusted bank balance 2/23	\$	711,303.20