

## ECRCHS ASB Trust Balances - May 2023

Trust Account	Amount
TRUST - A Capella (Vocal Royale)	\$ 728.88
TRUST - AVID	\$ 1,646.86
TRUST - AcaDeca	\$ -
TRUST - Active Minds	\$ 34.88
TRUST - American Cancer (Relay)	\$ 130.85
TRUST - Asian Appreciation Club	\$ 72.00
TRUST - Athletic Director	\$ 93.80
TRUST - Band	\$ 5,137.15
TRUST - Baseball	\$ 24,805.80
TRUST - Beyond the Books	\$ 164.00
TRUST - Black Student U	\$ 1,969.98
TRUST - Boys Basketball	\$ 14,258.70
TRUST - Boys Golf	\$ 3,467.57
TRUST - Boys Lacrosse	\$ 11,140.34
TRUST - Boys Soccer	\$ 8,890.71
TRUST - Boys Volleyball	\$ 9,487.92
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	\$ 6,405.81
TRUST - Choir	\$ 7,360.98
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	\$ 5,572.49
TRUST - Drama	\$ 30,962.87
TRUST - Drill Team	\$ 26,544.80
TRUST - ECR Community Leaders	\$ 2,106.95
TRUST - Endangered Species	\$ 64.00
TRUST - Environmental	\$ 71.16
TRUST - Falling Whistles	\$ 376.00
TRUST - Fashion Club	\$ 252.36
TRUST - Football	\$ 32,338.53
TRUST - French Club	\$ 137.87
TRUST - Friendship Circle	\$ 430.78
TRUST - Future Homemakers	\$ 2,621.54
TRUST - Ganssle Memorial Schol	\$ 1,500.00
TRUST - Girls Basketball	\$ 6,773.60
TRUST - Girls Golf	\$ 2,249.58

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<b>TRUST - Girls Lacrosse</b>	\$ 5,211.11
<b>TRUST - Girls Soccer</b>	\$ 8,986.30
<b>TRUST - Girls Volleyball</b>	\$ 23,695.32
<b>TRUST - Girls Water Polo</b>	\$ 651.89
<b>TRUST - Grad Class 2020</b>	\$ -
<b>TRUST - Grad Class 2021</b>	\$ -
<b>TRUST - Grad Class 2022</b>	\$ -
<b>TRUST - Grad Class 2023</b>	\$ 59,631.85
<b>TRUST - Grad Class 2024</b>	\$ 4,075.35
<b>TRUST - Grad Class 2025</b>	\$ 2,780.64
<b>TRUST - Grad Class 2026</b>	\$ 969.33
<b>TRUST - Great Films Club</b>	\$ 20.00
<b>TRUST - Helping Hands</b>	\$ 632.00
<b>TRUST - Humanitas</b>	\$ 1.73
<b>TRUST - Jewish Club</b>	\$ 65.50
<b>TRUST - KPOP Club</b>	\$ 256.88
<b>TRUST - Key Club</b>	\$ 270.32
<b>TRUST - Knitting for a Cause</b>	\$ 44.05
<b>TRUST - La Familia</b>	\$ 143.81
<b>TRUST - Local Charity Outreach</b>	\$ 92.00
<b>TRUST - Local Vocals</b>	\$ 1,826.90
<b>TRUST - MACS Club</b>	\$ 40.00
<b>TRUST - MESA Club</b>	\$ 50.40
<b>TRUST - Marching Band</b>	\$ -
<b>TRUST - Medical Club</b>	\$ 7,844.52
<b>TRUST - Milton Goffman Scholarship</b>	\$ 4,805.00
<b>TRUST - Mock Trial</b>	\$ 385.00
<b>TRUST - Model United Natn</b>	\$ 836.00
<b>TRUST - Mountain Bike Club</b>	\$ 836.99
<b>TRUST - NJROTC</b>	\$ 77,617.04
<b>TRUST - National Honors Soc</b>	\$ 5,002.70
<b>TRUST - Newspaper Interns Club</b>	\$ 396.16
<b>TRUST - Operation Smile</b>	\$ 88.68
<b>TRUST - Persian Club</b>	\$ 128.00
<b>TRUST - Philosophy Club</b>	\$ 41.00
<b>TRUST - Physics Club</b>	\$ 590.04
<b>TRUST - Ping Pong Club</b>	\$ 28.60
<b>TRUST - Recycle for Research</b>	\$ 148.24
<b>TRUST - Robotics</b>	\$ 15,974.21
<b>TRUST - Rotary Interact Club</b>	\$ 323.24
<b>TRUST - Sand Volleyball</b>	\$ 1,022.36
<b>TRUST - Save Promise</b>	\$ 79.00
<b>TRUST - Save the Waves</b>	\$ 126.00
<b>TRUST - Schship JHarrison</b>	\$ 9,253.61
<b>TRUST - Science Bowl</b>	\$ 1,850.23
<b>TRUST - Science National Honors Society</b>	\$ 119.90

## ECRCHS ASB Trust Balances - May 2023

<b>TRUST - She's The First</b>	\$ 1,595.57
<b>TRUST - Softball</b>	\$ 13,911.41
<b>TRUST - Spanish Honor Soc</b>	\$ 701.00
<b>TRUST - Speech &amp; Debate</b>	\$ 167.68
<b>TRUST - Step</b>	\$ 2,434.82
<b>TRUST - Student Council</b>	\$ 101,506.36
<b>TRUST - Students Demand Action</b>	\$ 149.00
<b>TRUST - Swimming &amp; Diving</b>	\$ 4,741.07
<b>TRUST - The MESS</b>	\$ 109.19
<b>TRUST - Thespians Club</b>	\$ 1,395.84
<b>TRUST - Track &amp; Field</b>	\$ 2,865.75
<b>TRUST - True Crime Club</b>	\$ 11.81
<b>TRUST - UNICEF</b>	\$ 344.55
<b>TRUST - VAPA Scholarship</b>	\$ 3,130.52
<b>TRUST - Vegan Peace Club</b>	\$ 94.18
<b>TRUST - WE Club</b>	\$ 123.77
<b>TRUST - Wrestling</b>	\$ 2,108.42
<b>TRUST - You Can Do This SCHLR</b>	\$ 500.00

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<b>Total</b>	\$ 636,797.55
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ASB Income	\$ 155,714.24
ASB Inv Expense	
ASB Expense	\$ 94,674.16

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ASB General Fund	\$ 61,040.08
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<b>Total</b>	\$ 575,757.47
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Bank Balance from Statement	\$ 494,823.78
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