

## ECR ASB Trust Balances - Nov 2023

Trust Account	Amount
ECR 50th Anniversary	\$ -
TRUST - A Capella (Vocal Royale)	\$ 714.15
TRUST - AVID	\$ 7,293.46
TRUST - AcaDeca	\$ -
TRUST - Active Minds	\$ 34.88
TRUST - American Cancer (Relay)	\$ 606.60
TRUST - Asian Appreciation Club	\$ 72.00
TRUST - Athletic Director	\$ 93.80
TRUST - Band	\$ 10,757.48
TRUST - Baseball	\$ 56,462.66
TRUST - Beyond the Books	\$ 164.00
TRUST - Black Student U	\$ 2,051.98
TRUST - Boys Basketball	\$ 15,983.70
TRUST - Boys Golf	\$ 2,183.21
TRUST - Boys Lacrosse	\$ 11,140.34
TRUST - Boys Soccer	\$ 13,135.04
TRUST - Boys Volleyball	\$ 9,527.62
TRUST - Boys Waterpolo	\$ 5,648.27
TRUST - Brett Schmit Memorial Fund	\$ 57,084.10
TRUST - C2BK Cool 2 B Kind	\$ 397.75
TRUST - CEA	\$ 1,427.61
TRUST - CHIRLA	\$ 159.75
TRUST - CSF	\$ 37,752.33
TRUST - Cheerleaders	\$ 2,317.19
TRUST - Choir	\$ 8,640.98
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	\$ 9,535.33
TRUST - Cultural Club	\$ -
TRUST - DECA	\$ 978.40
TRUST - Dance	\$ 5,553.37
TRUST - Drama	\$ 28,171.65
TRUST - Drill Team	\$ 21,443.87
TRUST - ECR Community Leaders	\$ 1,481.95
TRUST - Endangered Species	\$ 64.00
TRUST - Environmental	\$ 71.16
TRUST - Falling Whistles	\$ 376.00
TRUST - Fashion Club	\$ 278.36
TRUST - Football	\$ 42,977.03
TRUST - French Club	\$ -
TRUST - Friendship Circle	\$ 430.78
TRUST - Future Homemakers	\$ 2,621.54
TRUST - Ganssle Memorial Schol	\$ 1,500.00
TRUST - Girls Basketball	\$ 2,923.24
TRUST - Girls Golf	\$ 3,202.78
TRUST - Girls Lacrosse	\$ 5,211.11
TRUST - Girls Soccer	\$ 228.25

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Trust Account	Amount
TRUST - Girls Tennis	\$ 13,271.21
TRUST - Girls Volleyball	\$ 19,312.34
TRUST - Girls Water Polo	\$ 651.89
TRUST - Grad Class 2020	\$ -
TRUST - Grad Class 2021	\$ -
TRUST - Grad Class 2022	\$ -
TRUST - Grad Class 2023	\$ 59,742.59
TRUST - Grad Class 2024	\$ (1,267.53)
TRUST - Grad Class 2025	\$ 2,824.64
TRUST - Grad Class 2026	\$ 1,013.33
TRUST - Grad Class 2027	\$ 44.00
TRUST - Great Films Club	\$ 20.00
TRUST - Helping Hands	\$ 632.00
TRUST - Humanitas	\$ 1.73
TRUST - Jewish Club	\$ 65.50
TRUST - KPOP Club	\$ 292.33
TRUST - Key Club	\$ 270.32
TRUST - Knitting for a Cause	\$ 44.05
TRUST - La Familia	\$ 143.81
TRUST - Local Charity Outreach	\$ 92.00
TRUST - Local Vocals	\$ 2,357.90
TRUST - MACS Club	\$ 40.00
TRUST - MESA Club	\$ 50.40
TRUST - Marching Band	\$ -
TRUST - Medical Club	\$ 7,844.52
TRUST - Milton Goffman Scholarship	\$ 7,805.00
TRUST - Mock Trial	\$ 385.00
TRUST - Model United Natn	\$ 836.00
TRUST - Mountain Bike Club	\$ 836.99
TRUST - NJROTC	\$ 52,511.27
TRUST - National Honors Soc	\$ 5,149.40
TRUST - Newspaper Interns Club	\$ 396.16
TRUST - Operation Smile	\$ 123.68
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	\$ 200.24
TRUST - Robotics	\$ 17,679.21
TRUST - Rotary Interact Club	\$ 390.24
TRUST - Sand Volleyball	\$ 2,022.36
TRUST - Save Promise	\$ 79.00
TRUST - Save the Waves	\$ 126.00
TRUST - Schship JHarrison	\$ 9,253.61
TRUST - Science Bowl	\$ 1,850.23
TRUST - Science National Honors Society	\$ 119.90
TRUST - She's The First	\$ 1,595.57
TRUST - Softball	\$ 25,989.23
TRUST - Spanish Honor Soc	\$ 701.00

\*\*Grad class of 2024 to inherit balance from Grad class of 2023, pending formal vote in student council class.

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Trust Account	Amount
TRUST - Speech & Debate	\$ 167.68
TRUST - Step	\$ 1,099.84
TRUST - Student Council	\$ 83,911.24
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	\$ 2,549.79
TRUST - True Crime Club	\$ 11.81
TRUST - UNICEF	\$ 682.05
TRUST - VAPA Scholarship	\$ 2,977.52
TRUST - Vegan Peace Club	\$ 94.18
TRUST - WE Club	\$ 123.77
TRUST - Wrestling	\$ 113.42
TRUST - You Can Do This SCHLR	\$ 500.00
<b>Total</b>	<b>\$ 708,518.58</b>
ASB Income	\$ 66,720.95
ASB Expense	
4350 - Supplies	\$ 6,803.44
5835 - Field Trip	\$ -
5825 - Consultants	\$ -
Inventory	\$ 33,052.83
<b>Total Expense</b>	<b>\$ 39,856.27</b>
<b>Total ASB General Fund</b>	<b>\$ 26,864.68</b>
<b>Total</b>	<b>\$ 681,653.90</b>