

## ASB Trust Balances - Apr 2024

Trust Name	Balance
ECR 50th Anniversary	\$ -
TRUST - A Capella (Vocal Royale)	\$ 719.10
TRUST - AVID	\$ 8,989.21
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	\$ 4,717.48
TRUST - Baseball	\$ 45,596.06
TRUST - Beyond the Books	\$ 164.00
TRUST - Black Student U	\$ 2,051.98
TRUST - Boys Basketball	\$ 15,841.40
TRUST - Boys Golf	\$ 1,508.21
TRUST - Boys Lacrosse	\$ 8,845.76
TRUST - Boys Soccer	\$ 5,228.42
TRUST - Boys Tennis	\$ (2,270.10)
TRUST - Boys Volleyball	\$ 9,527.62
TRUST - Boys Waterpolo	\$ 5,648.27
TRUST - Brett Schmit Memorial Fund	\$ 4,045.23
TRUST - C2BK Cool 2 B Kind	\$ 397.75
TRUST - CEA	\$ 1,427.61
TRUST - CHIRLA	\$ 159.75
TRUST - CSF	\$ 38,008.76
TRUST - Cheerleaders	\$ 9,313.23
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	\$ 8,085.88
TRUST - Cultural Club	\$ -
TRUST - DECA	\$ 978.40
TRUST - Dance	\$ 5,553.37
TRUST - Drama	\$ 28,171.65
TRUST - Drill Team	\$ 18,493.87
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	\$ 35,908.44
TRUST - French Club	\$ 200.97
TRUST - Friendship Circle	\$ 430.78
TRUST - Future Homemakers	\$ 2,621.54
TRUST - Ganssle Memorial Schol	\$ 1,000.00
TRUST - Girls Basketball	\$ 2,923.24
TRUST - Girls Golf	\$ 3,202.78

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Trust Name	Balance
TRUST - Girls Lacrosse	\$ 5,211.11
TRUST - Girls Soccer	\$ 4,005.14
TRUST - Girls Tennis	\$ 2,777.97
TRUST - Girls Volleyball	\$ 16,674.40
TRUST - Girls Water Polo	\$ 1,210.71
TRUST - Grad Class 2020	\$ -
TRUST - Grad Class 2021	\$ -
TRUST - Grad Class 2022	\$ -
TRUST - Grad Class 2023	\$ -
TRUST - Grad Class 2024	<b>\$ 63,142.61</b>
TRUST - Grad Class 2025	\$ 17,801.29
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	\$ 52,692.39
TRUST - National Honors Soc	\$ 5,252.70
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	\$ 289.57
TRUST - Robotics	\$ 15,667.34
TRUST - Rotary Interact Club	\$ 370.26
TRUST - Sand Volleyball	\$ 386.74
TRUST - Save Promise	\$ 79.00
TRUST - Save the Waves	\$ 126.00
TRUST - Schship JHarrison	\$ 9,253.61
TRUST - Science Bowl	\$ 1,441.23
TRUST - Science National Honors Society	\$ 119.90
TRUST - She's The First	\$ 1,595.57

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Trust Name	Balance
TRUST - Softball	\$ 19,608.69
TRUST - Spanish Honor Soc	\$ 701.00
TRUST - Speech & Debate	\$ 167.68
TRUST - Step	\$ 1,099.84
TRUST - Student Council	\$ 39,521.83
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
Trust - Journalism	\$ 465.00
Trust - Kiva Club	\$ 34.00
Trust - Koi Fish Remedy	\$ 54.00
Trust - MECHA	\$ 162.00
Trust - PCC	\$ 69.00
Trust - Project Paper Bag	\$ 76.59

<b>Total Trust Balance</b>	<b>\$</b>	<b>579,707.26</b>
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ASB Income	\$	103,942.36
ASB Expense		
4350 - Supplies	\$	8,338.92
5835 - Field Trip	\$	-
5825 - Consultants	\$	-
Inventory	\$	33,052.83
Total Expense	\$	41,391.75

<b>Total ASB General Balance</b>	<b>\$</b>	<b>62,550.61</b>
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Total ASB Balance (Trust + General)	\$	642,257.87
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Brett Schmit Memorial	\$	55,141.31
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