

Running Record of Class Funds – Class of 2018

** Middle school balances should remain the same all year since there are no sales profits accrued and no expenditures***

	Beginning Balance	Earnings/Deductions	End of Year Balance
7 th Grade (2012-13)	262.31	---	\$262.31
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8 th Grade (2013-14)	262.31	---	\$262.31
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9 th Grade (2014-15)	262.31		
PTA Baked Sale Fundraisers		382.00	
		275.00	
		320.00	
		266.00	
		187.50	
Deductions		---	
			\$1,692.81
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10 th Grade (2015-16)	1,692.81		
		854.78	
Deductions		---	
			\$2,547.59
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11 th Grade (2016-17)	2,547.59		
Pop/ Donut/ Other Sale Fundraiser		---	
Deductions:			
Banquet		(\$500.00)	
			EOY Balance Here
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12 th Grade (2017-18)	---		
Deductions		---	
			EOY Balance Here