

Running Record of Class Funds – Class of 2017

** 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 (11'-12')	---	---		\$245.79
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8 th Grade (12'-13')	245.79	---		\$245.79
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9 th Grade (13'-14')	245.79			
PTA Baked Sale Fundraisers		323.25		
		269.50		
		260.00		
		217.00		
		160.75		
Deductions		---		
				\$1,476.29
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10 th Grade (14'-15')	1,476.29			
Deductions		---		
				\$1,476.29
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11 th Grade (15'-16')	1,476.29			
Pop/ Donut/ Other Sale Fundraiser		1,226.97		
Deductions:				
Banquet		(\$500.00)		
				\$2,203.26
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12 th Grade (16'-17')	2,203.26			
Deductions		---		
				EOY Balance Here