

**PRESCOTT SCHOOL DISTRICT NO. 402-37
ASB ACTIVITY SUMMARY
AS OF PERIOD ENDING AUGUST 31, 2019**

Acct. #	Description	Beginning Balance	Year to Date Revenue	Xfer In	Xfer Out	Year to Date Expenditures	Ending Balance
1010	Gen. Student Body	\$24,264.54	\$2,901.06	\$822.03		\$1,683.22	\$26,304.41
1040	Imprest Fund	\$1,800.00				\$0.00	\$1,800.00
2020	Boys Basketball	\$147.74	\$400.00			\$0.00	\$547.74
2070	Volleyball	\$431.35	\$1,747.50		\$108.00	\$110.00	\$1,960.85
2080	Gen. Athletics	\$6,196.53	\$5,146.00			\$8,000.00	\$3,342.53
3018	Class of 2018	\$714.03			\$714.03	\$0.00	\$0.00
3019	Class of 2019	\$4,866.19	\$1,485.58			\$5,459.09	\$892.68
3020	Class of 2020	\$1,400.86	\$819.20			\$499.20	\$1,720.86
3021	Class of 2021	\$158.32	\$883.03			\$349.60	\$691.75
3022	Class of 2022	\$0.00	\$689.92			\$0.00	\$689.92
4010	Annual	\$487.34	\$65.00			\$0.00	\$552.34
4020	Drama	\$628.62	\$0.00			\$0.00	\$628.62
4030	Fang & Claw	\$375.48	\$0.00			\$0.00	\$375.48
4040	S.A.D.D.	\$38.41	\$0.00			\$0.00	\$38.41
4050	Music	\$1,264.99	\$313.50			\$265.00	\$1,313.49
4060	N.H.S.	\$700.08	\$200.00			\$385.00	\$515.08
4070	Tiger Council	\$103.51	\$0.00			\$0.00	\$103.51
4080	Cheerleader	\$162.95	\$0.00			\$0.00	\$162.95
4110	SkillsUSA	\$1,105.50		\$0.00	\$0.00	\$0.00	\$1,105.50
Totals:		\$44,846.44	\$14,650.79	\$822.03	\$822.03	\$16,751.11	\$42,746.12

Associated Student Body (ASB) funds are public monies raised on behalf of students, and are used for optional, extra-curricular events of a cultural, athletic, recreational, or social nature.

In general, carryover amounts from one year to another are due to anticipated expenditures for student activities which take more than a year of fundraising.

These funds are not available for curricular, or graded student activities.

This financial report reflects the detailed ASB account balances by school. Beginning balances are as of September 1, 2018 and ending balances are as of August 31, 2019.

This report is unaudited, and may not reflect final ending balances for the year.

Prescott School District #420-37	2018-2019	2019-2020	2020-2021
The number of high school students who are eligible to participate in the federal Free and Reduced-Price Meals program (All students who qualify for Free and Reduced)	80		
The purchase amount of an Associated Student Body card for high school students (ASB Card Price)	\$30		
The discounted purchase amount of an Associated Student Body card for high school students who are eligible to participate in the Federal Free and Reduced-Price Meals program (ASB Card Price for Students classified as <u>Free</u> or <u>Reduced</u> . If you have two different prices, show the price range).	\$20		
Athletic program participation fees. (If the price varies per sport, show the price range).	Not applicable		
Discounted fees for high school students who are eligible to participate in the federal Free and Reduced-Price Meals program. (If the price varies per sport, show the price range).	Not applicable		
The number of high school students who possess an Associated Student Body card (All students with an ASB card)	59		
The number of high school students who are eligible to participate in the federal Free and Reduced-Price Meal program <u>and</u> process and ASB card (All students who qualify for Free and Reduced and have an ASB card)	58		
The number of high school students participating in an <u>athletic</u> program (only count student once).	48		
The number of high school students participating in an athletic program who are eligible to participate in the federal Free and Reduced-Price Meals program (only count the student once).	47		

Due Dates:

2018-2019 school year by January 15, 2020

2019-2020 school year by April 15, 2020*

2020-2021 school year by April 15, 2021*

*reports must include at least two weeks of data from the beginning of spring athletics season.