

CENTENNIAL ELEMENTARY SCHOOL ASB

ASB Fund Information per Second Substitute Senate Bill 6062

SCHOOL YEAR	BEGINNING BALANCE	REVENUES	EXPENDITURES	ENDING BALANCE
2013-2014	\$14,279.68	\$25,246.88	\$20,322.08	\$19,204.48
2014-2015	\$19,204.48	\$11,150.04	\$15,943.36	\$14,411.16
2015-2016	\$14,411.16	\$9,858.13	\$15,180.09	\$9,089.20
2016-2017	\$9,089.20	\$2,979.42	\$3,475.30	\$8,593.32
2017-2018	\$8,593.32	\$2,567.60	\$5,119.37	\$6,041.55

Each school district with an ASB program fund must publish on its website the beginning and ending fund balances and summary expenditures and revenues from the fund over the course of the school year. This information is required for each ASB and each account within the ASB fund. If the district website contains school websites, the information is required to be published on the website of the applicable school. School districts must publish the information for the 2012-13 and 2013-14 schools years by August 31, 2014, and update this data annually by August 31st of each year. Only information from the previous five years is required to be maintained on the website.

JEFFERSON ELEMENTARY SCHOOL ASB

ASB Fund Information per Second Substitute Senate Bill 6062

SCHOOL YEAR	BEGINNING BALANCE	REVENUES	EXPENDITURES	ENDING BALANCE
2013-2014	\$4,587.12	\$4,805.53	\$5,507.09	\$3,885.56
2014-2015	\$3,885.56	\$6,960.67	\$6,748.09	\$4,098.14
2015-2016	\$4,098.14	\$6,602.39	\$6,462.43	\$4,238.10
2016-2017	\$4,238.10	\$3,488.45	\$4,083.45	\$3,643.10
2017-2018	\$3,643.10	\$4,270.02	\$5,083.16	\$2,829.96

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LINCOLN ELEMENTARY SCHOOL ASB

ASB Fund Information per Second Substitute Senate Bill 6062

SCHOOL YEAR	BEGINNING BALANCE	REVENUES	EXPENDITURES	ENDING BALANCE
2013-2014	\$14,141.94	\$28,001.08	\$28,894.99	\$13,248.03
2014-2015	\$13,248.03	\$13,921.04	\$22,733.94	\$4,435.13
2015-2016	\$4,435.13	\$12,877.14	\$14,292.27	\$3,020.00
2016-2017	\$3,020.00	\$8,640.50	\$9,953.25	\$1,707.25
2017-2018	\$1,707.25	\$6,836.37	\$4,513.60	\$4,030.02

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LITTLE MOUNTAIN ELEMENTARY SCHOOL ASB

ASB Fund Information per Second Substitute Senate Bill 6062

SCHOOL YEAR	BEGINNING BALANCE	REVENUES	EXPENDITURES	ENDING BALANCE
2013-2014	\$17,510.99	\$4,409.34	\$8,523.14	\$13,397.19
2014-2015	\$13,397.19	\$10,216.83	\$10,103.11	\$13,510.91
2015-2016	\$13,510.91	\$6,430.80	\$5,923.54	\$14,018.17
2016-2017	\$14,018.17	\$5,204.45	\$7,168.62	\$12,054.00
2017-2018	\$12,054.00	\$4,638.24	\$5,824.00	\$10,868.24

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MADISON ELEMENTARY SCHOOL ASB

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SCHOOL YEAR	BEGINNING BALANCE	REVENUES	EXPENDITURES	ENDING BALANCE
2013-2014	\$16,686.07	\$19,874.35	\$25,395.50	\$11,164.92
2014-2015	\$11,164.92	\$6,272.36	\$7,820.10	\$9,617.18
2015-2016	\$9,617.18	\$8,187.39	\$6,621.23	\$11,183.34
2016-2017	\$11,183.34	\$9,037.52	\$7,825.62	\$12,395.24
2017-2018	\$12,395.24	\$10,106.69	\$5,144.55	\$17,357.38

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WASHINGTON ELEMENTARY SCHOOL ASB

ASB Fund Information per Second Substitute Senate Bill 6062

SCHOOL YEAR	BEGINNING BALANCE	REVENUES	EXPENDITURES	ENDING BALANCE
2013-2014	\$8,485.96	\$6,555.58	\$3,155.62	\$11,885.92
2014-2015	\$11,885.92	\$8,678.28	\$9,234.44	\$11,329.76
2015-2016	\$11,329.76	\$10,707.61	\$7,867.16	\$14,170.21
2016-2017	\$14,170.21	\$2,687.90	\$2,185.96	\$14,672.15
2017-2018	\$14,672.15	\$2,614.80	\$2,100.08	\$15,186.87

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LAVENTURE MIDDLE SCHOOL ASB

ASB Fund Information per Second Substitute Senate Bill 6062

SCHOOL YEAR	BEGINNING BALANCE	REVENUES	EXPENDITURES	ENDING BALANCE
2013-2014	\$8,659.84	\$27,570.70	\$26,564.90	\$9,665.64
2014-2015	\$9,665.64	\$33,400.10	\$32,414.82	\$10,650.92
2015-2016	\$10,650.92	\$43,897.48	\$45,916.10	\$8,632.30
2016-2017	\$8,632.30	\$47,940.60	\$45,921.69	\$10,651.21
2017-2018	\$10,651.21	\$52,483.67	\$40,076.68	\$23,058.20

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MOUNT BAKER MIDDLE SCHOOL ASB

ASB Fund Information per Second Substitute Senate Bill 6062

SCHOOL YEAR	BEGINNING BALANCE	REVENUES	EXPENDITURES	ENDING BALANCE
2013-2014	\$18,056.54	\$19,911.56	\$15,673.72	\$22,294.38
2014-2015	\$22,294.38	\$30,703.43	\$33,512.26	\$19,485.55
2015-2016	\$19,485.55	\$35,725.56	\$28,952.13	\$26,258.98
2016-2017	\$26,258.98	\$33,188.97	\$49,593.24	\$9,854.71
2017-2018	\$9,854.71	\$48,413.58	\$38,273.21	\$19,995.08

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MOUNT VERNON HIGH SCHOOL ASB

ASB Fund Information per Second Substitute Senate Bill 6062

SCHOOL YEAR	BEGINNING BALANCE	REVENUES	EXPENDITURES	ENDING BALANCE
2013-2014	\$267,951.68	\$353,651.70	\$319,761.20	\$301,842.18
2014-2015	\$301,842.18	\$459,351.07	\$427,906.52	\$333,286.73
2015-2016	\$333,286.73	\$389,672.91	\$353,949.24	\$369,010.40
2016-2017	\$369,010.40	\$513,410.35	\$516,946.26	\$365,474.49
2017-2018	\$365,474.49	\$492,465.19	\$475,882.23	\$382,057.45

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