

TUCSON UNIFIED SCHOOL DISTRICT
STUDENT ACTIVITIES
For the Month Beginning July 1, 2017 and Month Ending June 30, 2018

SCHOOLS	BEGINNING BALANCE 7/1/2017	REVENUES	EXPENDITURES	BALANCE 6/30/2018
Banks Student Council	1,100.31	433.63	(54.80)	1,479.14
Blenman Student Council	1,676.64	2.06	0.00	1,678.70
Bloom Student Council	5,081.23	6.24	0.00	5,087.47
Bonillas Student Council	5,626.52	5,992.50	(5,316.94)	6,302.08
Booth Student Council	2,402.75	3.06	0.00	2,405.81
Booth Yearbook Club	3,486.10	3.91	(3,122.88)	367.13
BoothFickett Washington DC	878.33	0.99	(309.33)	569.99
Borman Student Council	4,127.07	3.71	(4,112.88)	17.90
Borton Student Council	2,267.83	2.75	0.00	2,270.58
Carrillo Student Council	5,817.76	2,385.43	(4,324.72)	3,878.47
Carrillo Las Posadas Club	110.15	0.12	0.00	110.27
Cavett Student Council	2,047.26	2.56	0.00	2,049.82
Collier Student Council	5,742.44	7.05	0.00	5,749.49
Collier Chess Club	4,011.04	4.89	0.00	4,015.93
Cragin Student Council	3,593.31	4.51	0.00	3,597.82
Davidson Student Council	7,100.91	298.09	(1,231.58)	6,167.42
Davis Student Council	3,678.11	4.50	0.00	3,682.61
Davis Mariachi Program	5,468.55	3,632.52	(3,570.20)	5,530.87
Mary Meredith Student Council	1,304.52	54.12	0.00	1,358.64
Dietz Student Council	7,196.47	976.07	(1,867.83)	6,304.71
Dietz Orchestra Club	0.00	1,880.46	0.00	1,880.46
Drachman Student Council	3,394.33	4.09	(349.00)	3,049.42
Dunham Student Council	2,065.97	2.52	0.00	2,068.49
Erickson Student Council	2,249.02	2.73	0.00	2,251.75
Ford Student Council	2,731.45	3.25	(398.66)	2,336.04
Fruchthendler Student Council	163.41	0.23	0.00	163.64
Gale Student Council	1,140.20	1.39	0.00	1,141.59
Grijalva Student Council	3,457.15	4.21	0.00	3,461.36
Grijalva Sports Club	34.60	0.00	0.00	34.60
Hollinger Student Council	1,545.74	1.88	0.00	1,547.62
Henry Student Council	1,476.80	1.87	0.00	1,478.67
Holladay Student Council	1,043.06	1.05	(915.00)	129.11
Peter Howell Student Council	3,281.43	4.00	0.00	3,285.43
Hudlow Student Council	577.83	0.71	0.00	578.54
Sam Hughes Student Council	545.07	0.66	0.00	545.73
Johnson Student Council	1,122.63	486.92	(275.00)	1,334.55
Kellond Student Council	6,328.97	2,509.48	(1,843.47)	6,994.98
Lawrence Student Council	865.24	572.61	(105.76)	1,332.09
Lineweaver Student Council	1,509.39	1.84	0.00	1,511.23
Lineweaver Chess Club	5,821.91	7.09	0.00	5,829.00
Lynn/Urquides Student Council	7,897.42	9.66	0.00	7,907.08
Maldonado Student Council	12,908.79	2,265.90	(3,005.30)	12,169.39
Manzo Student Council	1,026.11	1.25	0.00	1,027.36
Marshall Student Council	9.38	1,001.40	(479.30)	531.48
Miles ELC Student Council	6,083.57	7.49	0.00	6,091.06
Miles ELC Yearbook Club	6,905.90	4,046.87	(2,101.41)	8,851.36
Miller Student Council	9,655.84	11.77	0.00	9,667.61
Mission View Student Council	572.49	0.70	0.00	573.19
Myers/Ganoung Student Council	4,073.65	15.03	(330.00)	3,758.68
Ochoa Student Council	1,765.07	2.15	0.00	1,767.22
Oyama Student Council	1,003.61	1.22	0.00	1,004.83
Pueblo Gardens Student Council	7,024.46	68.49	(909.00)	6,183.95
Robins Student Council	1,749.03	2.14	0.00	1,751.17
Robison Student Council	2,744.08	334.36	(354.84)	2,723.60
Robison Yearbook Club	1,967.21	860.42	(1,226.25)	1,601.38
Rose Student Council	3,528.33	4.32	0.00	3,532.65

Sewell Student Council	1,798.48	2.19	0.00	1,800.67
Soleng Tom Student Council	4,560.12	5.56	0.00	4,565.68
Steele Student Council	171.89	0.24	0.00	172.13
Steele Yearbook Club	1,883.66	2.30	0.00	1,885.96
Tolson Student Council	1,574.54	1.88	(105.43)	1,470.99
Tully Student Council	1,504.09	190.69	0.00	1,694.78
Van Buskirk Student Council	3,624.19	4.43	0.00	3,628.62
Vesey Student Council	1,262.90	1.54	0.00	1,264.44
Warren Student Council	1,988.27	2.44	0.00	1,990.71
Wheeler Student Council	8,955.33	10.84	(683.41)	8,282.76
White Student Council	1,063.37	1.26	(164.97)	899.66
Whitmore Student Council	7,182.34	197.25	(242.95)	7,136.64
Wright Student Council	3,511.15	4.30	0.00	3,515.45
Dodge Student Council	9,000.20	3,389.87	(5,696.94)	6,693.13
Dodge Yearbook Club	11,508.67	8,265.34	0.00	19,774.01
Dodge Jr National Honor Society Club	288.33	0.36	0.00	288.69
Doolen Student Council	3,866.04	559.42	(2,206.52)	2,218.94
Doolen Chess Club	2,384.21	2.93	0.00	2,387.14
Doolen Yearbook Club	169.63	2,005.96	0.00	2,175.59
Doolen Band Club	7,237.17	8.84	0.00	7,246.01
Doolen Orchestra Club	2,089.30	2.60	0.00	2,091.90
Doolen PE Club	1,480.28	30.59	(1,244.31)	266.56
Doolen Art and Drama Club	54.28	0.11	0.00	54.39
Doolen Gate 8 Club	77.97	0.12	0.00	78.09
Doolen National Jr. Honor Society Club	1,832.16	11.45	(726.15)	1,117.46
Doolen We Are The World Club	163.31	0.23	0.00	163.54
Doolen 8th Grade Club	260.75	0.33	0.00	261.08
Fickett Student Council	3,507.99	1,540.65	(928.14)	4,120.50
Fickett Yearbook Club	902.29	4,657.14	(761.42)	4,798.01
Fickett Ballet Folklorico Club	445.99	0.53	0.00	446.52
Fickett Advanced Orchestra Club	545.60	0.66	0.00	546.26
Fickett Catalina Island Club	4,111.83	5.02	0.00	4,116.85
Fickett Comic/Library Club	166.05	0.24	0.00	166.29
Booth Fickett Community Service Club	81.69	0.12	0.00	81.81
Booth Fickett 8th Grade Club	76.68	0.12	0.00	76.80
Booth Fickett Natl Jr Honor Society Club	178.27	0.24	0.00	178.51
Booth-Fickett Optimist Club	267.57	0.34	0.00	267.91
Booth Fickett Science Olympiad Club	248.31	0.30	0.00	248.61
Booth Fickett S.A.V.E Club	411.04	0.50	0.00	411.54
Gridley Student Council	29,404.61	23,149.07	(17,143.11)	35,410.57
Gridley Yearbook Club	2,766.59	11,515.62	(408.67)	13,873.54
Gridley Band Club	130.82	0.13	0.00	130.95
Gridley Drama Club	1,448.61	1.77	0.00	1,450.38
Gridley Fine Arts Club	4,724.48	5.78	0.00	4,730.26
Gridley Orchestra Club	55.50	0.12	0.00	55.62
Gridley Dream Team Club	0.01	0.00	(0.01)	0.00
Gridley Epic Team Club	841.77	1.03	0.00	842.80
Gridley GreenHouse Club	869.07	1.00	(137.70)	732.37
Gridley No Fear Club	73.66	0.12	0.00	73.78
Gridley Team Excel Club	770.68	0.95	0.00	771.63
Magee Student Council	7,031.97	4,257.46	(2,755.74)	8,533.69
Magee Yearbook Club	4,031.24	8,798.46	(10,218.68)	2,611.02
Magee FBLA Club	555.24	0.62	(555.80)	0.06
Magee Drama Club	1,961.78	3,378.39	(5,286.50)	53.67
Magee Sports PE Club	2,455.29	5,850.69	(6,696.89)	1,609.09
Magee Volleyball Club	530.78	0.63	0.00	531.41
Magee Catalina Island Club	52.27	700.51	(310.98)	441.80
Magee National Jr Honor Society Club	1,047.29	1.28	0.00	1,048.57
Magee Rocket Club	0.75	0.09	0.00	0.84
Magee Science Frogs Club	0.46	0.03	0.00	0.49
Mansfeld Student Council	666.20	2,357.38	(2,200.00)	823.58

Mansfeld Yearbook Club	5,489.37	6,193.91	(5,042.28)	6,641.00
Mansfeld Traveling Bulldogs	3,355.67	4.09	0.00	3,359.76
Morgan Maxwell Student Council	1,969.67	2.39	0.00	1,972.06
McCorkle Student Council	4,303.06	11,117.20	(10,488.78)	4,931.48
McCorkle Fine Arts Club	495.05	495.95	0.00	991.00
McCorkle 8th Grade Club	7,560.65	948.59	(1,175.00)	7,334.24
Naylor Student Council	9,000.05	11.21	0.00	9,011.26
Naylor Yearbook Club	621.19	580.89	0.00	1,202.08
Pistor Student Council	6,289.97	8,031.26	(5,758.65)	8,562.58
Pistor Yearbook Club	1,380.68	1.80	0.00	1,382.48
Pistor Band Club	868.94	1.07	0.00	870.01
Pistor Advanced Orchestra Club	393.83	0.49	0.00	394.32
Pistor ITO SSC Club	221.40	0.26	0.00	221.66
Safford Student Council	4,594.37	1,482.50	(608.00)	5,468.87
Safford Yearbook Club	16,037.62	19.57	0.00	16,057.19
Safford Orchestra Club	2,091.49	2.57	0.00	2,094.06
Safford PSPE Club	430.87	0.51	0.00	431.38
Secrist Student Council	4,856.81	982.31	(1,656.73)	4,182.39
Secrist Yearbook	0.81	615.46	0.00	616.27
Secrist National Jr. Honor Soc	653.81	0.80	0.00	654.61
Utterback Student Council	8,669.78	1,965.36	(1,654.55)	8,980.59
Utterback Band Club	5,158.69	6.30	0.00	5,164.99
Utterback Dance Club	1,564.42	1.92	0.00	1,566.34
Utterback Drama Club	4,145.21	5.06	0.00	4,150.27
Utterback Orchestra Club	2,952.54	3.60	0.00	2,956.14
Utterback Magnificents Club	1,032.12	1.26	0.00	1,033.38
Utterback National Honor Socie	603.99	0.56	(385.00)	219.55
Vail Student Council	7,648.06	8.31	(4,556.05)	3,100.32
Vail Yearbook	5,395.16	3,990.62	(3,900.00)	5,485.78
Vail Band Club	7,293.38	8,987.05	(5,665.24)	10,615.19
Vail Choral Club	0.00	588.41	0.00	588.41
Vail Orchestra Club	4,329.41	2,725.77	(1,273.62)	5,781.56
Vail Travel Club	1,426.20	246.84	0.00	1,673.04
Vail Kids For Kritters Club	0.00	162.04	0.00	162.04
Vail Kindness Club	0.09	0.00	(0.09)	0.00
Valencia Student Council	12,775.99	13,062.81	(15,586.15)	10,252.65
Valencia Yearbook Club	513.55	1,008.93	0.00	1,522.48
Valencia Choir Club	0.00	1,687.00	0.00	1,687.00
Valencia Music Club	2,031.00	2.47	0.00	2,033.47
Valencia 7-1 Academic Club	309.52	0.38	0.00	309.90
Valencia Avid Club	0.60	0.00	0.00	0.60
Valencia Mesa Club	195.36	0.18	(83.94)	111.60
Valencia Honors Science 7th Gr	97.12	0.12	0.00	97.24
Valencia PBIS Pride Club	565.12	4,030.92	(3,867.00)	729.04
Valencia Economics thru Amusem	12.97	0.00	0.00	12.97
Roskruge Student Council	2,390.60	2.94	0.00	2,393.54
Roskruge Yearbook	7,053.60	4,238.75	(3,620.00)	7,672.35
Roskruge Folklorico Club	121.31	0.12	0.00	121.43
Roskruge Mariachi Club	1,176.79	1.45	0.00	1,178.24
RoskrugeMansfeld Tribal Image	2,961.65	694.57	(1,108.80)	2,547.42
Catalina Student Council	7,996.98	9,918.65	(11,008.84)	6,906.79
Catalina Yearbook/Pictures Clu	362.90	5,876.98	(2,000.00)	4,239.88
Catalina FBLA Club	1,201.69	1.46	0.00	1,203.15
Catalina Band Club	4,742.69	2,916.03	(3,652.56)	4,006.16
Catalina Baseball Club	1.48	1,000.20	(1,001.48)	0.20
Catalina Hoops Club	158.11	1,400.47	(1,131.00)	427.58
Catalina Girls Basketball Club	0.19	850.32	(696.16)	154.35
Catalina Spiritline Club	239.68	0.27	0.00	239.95
Catalina Choir Club	401.86	0.50	0.00	402.36
Catalina Boys Cross Country	567.26	0.70	0.00	567.96
Catalina Girls Cross Country C	426.15	0.51	0.00	426.66

Catalina Drama Club	3,241.64	1,303.55	(594.21)	3,950.98
Catalina Football Club	2,356.63	542.58	(2,133.57)	765.64
Catalina Boys Golf	22.02	0.00	0.00	22.02
Catalina Girls Golf Club	857.43	0.94	(113.97)	744.40
Catalina Boys Soccer	136.58	0.14	0.00	136.72
Catalina Girls Soccer Club	162.66	0.23	0.00	162.89
Catalina Softball Club	163.53	2,000.93	(2,136.32)	28.14
Catalina Swim Club	116.02	0.12	0.00	116.14
Catalina Tennis Club	842.59	1.03	0.00	843.62
Catalina Track Club	576.28	0.71	0.00	576.99
Catalina Boys Volleyball Club	3.15	1,425.31	(1,419.30)	9.16
Catalina Girls Volleyball Club	170.45	1,760.71	(1,297.20)	633.96
Catalina Wrestling Club	936.56	0.67	(696.25)	240.98
Catalina AP Club	28.00	0.00	0.00	28.00
Catalina Academic College Boun	575.37	0.71	0.00	576.08
Catalina CBI Club	79.99	3.20	(83.19)	0.00
Catalina Feast Club	10,054.74	2,078.09	(2,145.98)	9,986.85
Catalina Film Club	430.53	0.42	(430.95)	0.00
Catalina Finding My Voice	558.50	0.19	(558.69)	0.00
Catalina GSA Club	290.83	0.09	(290.92)	0.00
Catalina HOSA Club	1,217.43	0.28	(1,217.71)	0.00
Catalina National Honor Societ	203.35	218.14	(385.00)	36.49
Catalina Dreamers Club	7.50	0.00	(7.50)	0.00
Catalina Class of 2017 Senior Trip	216.69	0.05	(216.74)	0.00
Catalina AVA Club	60.25	0.12	0.00	60.37
Catalina Tournament Club	826.34	189.04	(268.09)	747.29
Catalina Trojan Club	688.89	14,723.01	(10,519.41)	4,892.49
Catalina Construction Club	643.89	0.57	(450.00)	194.46
Catalina FITT Club	838.43	1.02	0.00	839.45
Catalina Lifeguarding Club	492.51	1,060.04	(909.24)	643.31
Catalina Class of 2019	18.50	0.00	0.00	18.50
Catalina Class of 2020	0.00	155.08	0.00	155.08
Cholla Student Council	45,224.61	43,240.98	(35,613.38)	52,852.21
Cholla Yearbook Club	15,631.43	22,968.16	(1,179.00)	37,420.59
Cholla FCCLA Club	42.77	702.27	0.00	745.04
Cholla FBLA Club	2.69	1,318.06	0.00	1,320.75
Cholla Band Club	1,570.44	764.07	0.00	2,334.51
Cholla Baseball Club	491.29	14,909.46	(10,203.65)	5,197.10
Cholla Boys Hoops Basketball C	336.81	1,001.17	(585.47)	752.51
Cholla Girls Basketball Club	516.04	2,442.85	0.00	2,958.89
Cholla Cheerleaders Club	1,153.44	1.04	(475.68)	678.80
Cholla Choral Club	1,016.57	1.23	0.00	1,017.80
Cholla Boys Cross Country	852.03	1.04	0.00	853.07
Cholla Girls Cross Country Clu	0.00	285.30	0.00	285.30
Cholla Dance Team Club	3,300.46	699.11	(2,930.81)	1,068.76
Cholla Drama Club	5,527.20	17,807.17	(20,964.00)	2,370.37
Cholla Ballet Folklorico Club	1,404.59	1.71	0.00	1,406.30
Cholla Boys Golf Club	2,847.16	3.31	(507.17)	2,343.30
Cholla Girls Golf Club	2,236.91	2.73	0.00	2,239.64
Cholla Orchestra Club	329.28	0.39	0.00	329.67
Cholla Boys Soccer	1,827.99	772.78	0.00	2,600.77
Cholla Girls Soccer Club	0.00	1,035.41	(514.55)	520.86
Cholla ROTC Program	811.59	3,150.83	(3,851.20)	111.22
Cholla Skills USA Club	434.30	0.51	0.00	434.81
Cholla Swim Club	3,251.73	1,029.17	(1,025.00)	3,255.90
Cholla Boys Tennis Club	1,775.93	522.30	(383.82)	1,914.41
Cholla Girls Tennis Club	47.37	219.08	0.00	266.45
Cholla Boys Track Club	4,110.75	3,205.84	(1,786.80)	5,529.79
Cholla Girls Track Club	1,384.20	807.03	0.00	2,191.23
Cholla Boys Volleyball Club	8,579.09	715.77	0.00	9,294.86
Cholla Girls Volleyball Club	9,891.42	9.40	(3,537.68)	6,363.14

Cholla Wrestling Club	1,929.00	2.32	(474.58)	1,456.74
Cholla Anime Fan Club	299.09	0.37	0.00	299.46
Cholla Art Club	0.00	246.05	0.00	246.05
Cholla American Sign Language	368.93	0.46	0.00	369.39
Cholla Athletic Trainers Club	851.86	1.04	0.00	852.90
Cholla Auto Club Program	402.07	0.50	0.00	402.57
Cholla Breakaway Team Club	838.52	378.29	0.00	1,216.81
Cholla CBI Club	766.70	0.95	0.00	767.65
Cholla Charge Up With Books	1,230.55	1.50	0.00	1,232.05
Cholla Chargers Helping Charge	1,052.46	1.29	0.00	1,053.75
Cholla COE Club	118.49	0.12	0.00	118.61
Cholla Public Law & Safety Club	80.03	0.12	0.00	80.15
Cholla German Club	9,648.59	11.77	0.00	9,660.36
Cholla Graphic Design Club	1,874.61	102.33	0.00	1,976.94
Cholla GSA Club	60.26	0.12	0.00	60.38
Cholla Health/Driver Ed Club	2,138.86	2.61	0.00	2,141.47
Cholla HOSA Club	975.73	1.20	0.00	976.93
Cholla Impact Club	288.98	0.36	0.00	289.34
Cholla International Baccalaur	477.47	0.54	(477.00)	1.01
Cholla Charger Club	5,763.44	6.92	(373.61)	5,396.75
Cholla Photo Journalism Club	473.23	0.58	0.00	473.81
Cholla Mariachi Los Potrillos	3,085.57	228.44	(408.03)	2,905.98
Cholla Karate Club	397.99	500.55	(593.93)	304.61
Cholla National Honor Society	542.71	0.65	0.00	543.36
Cholla Octagon Club	453.45	0.55	0.00	454.00
Cholla Sports Medicine HOSA Club	1,150.59	1.40	0.00	1,151.99
Cholla Varsity Club	115.74	0.12	0.00	115.86
Cholla Construction Club	1,051.62	266.16	(1,317.78)	0.00
Cholla Class of 2018	1,362.50	1.51	(1,364.01)	0.00
Palo Verde Student Council	14,832.72	10,956.17	(9,092.80)	16,696.09
Palo Verde Yearbook/Pictures C	4,735.82	12,596.61	(5,321.05)	12,011.38
Palo Verde FBLA/CBE Club	1,665.42	1.04	(1,666.46)	0.00
Palo Verde Boys Basketball Clu	3,810.31	2.85	(2,613.75)	1,199.41
Palo Verde Girls Basketball Cl	5,352.23	5.91	(585.00)	4,773.14
Palo Verde Spiritline Club	1,228.98	1.49	0.00	1,230.47
Palo Verde Choir Club	3,264.65	3.99	0.00	3,268.64
Palo Verde Girls Cross Country Club	105.22	0.12	0.00	105.34
Palo Verde Football Club	1,445.11	1.32	(730.76)	715.67
Palo Verde Musical Theater	746.88	1,245.29	0.00	1,992.17
Palo Verde Boys Soccer Club	13.38	0.00	0.00	13.38
Palo Verde Girls Soccer Club	1,863.55	2.27	0.00	1,865.82
Palo Verde Softball Club	615.59	0.75	0.00	616.34
Palo Verde Skills USA Drafting	3,015.88	1.85	(3,017.73)	0.00
Palo Verde Swim Club	1,403.33	1.53	(210.79)	1,194.07
Palo Verde Boys&GirlsTrack Club	1,608.69	1.96	0.00	1,610.65
Palo Verde Girls Volleyball Club	2,741.38	3.01	(432.18)	2,312.21
Palo Verde Wrestling Club	763.44	0.95	0.00	764.39
Palo Verde Anime Club	242.08	0.24	(242.32)	0.00
Palo Verde Art Club	71.38	0.12	0.00	71.50
Palo Verde Engineering Club	1,163.12	35.38	(1,198.50)	0.00
Palo Verde Skills USA Film & TV Club	0.00	1,667.39	(160.00)	1,507.39
Palo Verde Science and Sustainability Club	0.00	210.10	0.00	210.10
Palo Verde National Honor Society Club	4,149.22	5.06	0.00	4,154.28
Palo Verde Robotics Club	0.00	1,199.57	0.00	1,199.57
Palo Verde Sports Medicine Club	913.81	382.32	0.00	1,296.13
Palo Verde Titan Players Club	1,554.42	1.92	0.00	1,556.34
Palo Verde Varsity Club	1,967.83	207.32	(964.76)	1,210.39
Palo Verde Drafting Skills USA Club	0.00	3,113.59	(177.22)	2,936.37
Palo Verde Class of 2018	22.65	245.59	(268.24)	0.00
Palo Verde Class of 2019	0.00	632.18	(362.50)	269.68
Palo Verde Class of 2020	0.00	33.00	0.00	33.00

Pueblo Student Council	19,638.54	14,311.25	(5,178.59)	28,771.20
Pueblo ElDoradoYearbook Club	8,709.74	17,982.21	0.00	26,691.95
Pueblo DECA Club	2,273.69	2.69	(718.10)	1,558.28
Pueblo Band Club	649.57	0.79	0.00	650.36
Pueblo Baseball Club	0.00	478.06	0.00	478.06
Pueblo Girls Basketball Club	117.52	0.12	0.00	117.64
Pueblo Cheer/Spiritline Club	255.59	0.33	0.00	255.92
Pueblo Girls Cross Country Club	122.14	0.11	(122.24)	0.01
Pueblo Ixora Dance Club	373.87	0.46	0.00	374.33
Pueblo Drama Club	252.19	0.30	0.00	252.49
Pueblo Folklorico Club	1,654.11	352.07	(990.00)	1,016.18
Pueblo Football Club	3,092.67	18,216.05	(18,688.93)	2,619.79
Pueblo Photo Club	833.68	1,073.95	(811.39)	1,096.24
Pueblo Sports Club	3,532.82	179.93	(14.95)	3,697.80
Pueblo Boys Soccer Club	1.22	0.00	0.00	1.22
Pueblo Girls Soccer Club	684.04	0.69	(439.92)	244.81
Pueblo Skills USA Print Club	59.35	0.12	0.00	59.47
Pueblo Water Warriors Club	205.22	0.24	0.00	205.46
Pueblo Boys Track Club	76.33	75.13	(100.01)	51.45
Pueblo Boys Volleyball Club	2,869.24	753.48	(954.63)	2,668.09
Pueblo Girls Volleyball Club	6,139.68	757.80	0.00	6,897.48
Pueblo Freestyle Wrestling Club	2,625.24	2,808.21	0.00	5,433.45
Pueblo Ivy League Club	0.19	3,508.34	(3,008.12)	500.41
Pueblo Anatomy Club	809.99	188.75	(752.24)	246.50
Pueblo Anime Club	188.85	0.15	(61.72)	127.28
Pueblo Contemporary Art Club	614.76	0.71	(105.46)	510.01
Pueblo Drag Racing Club	187.64	0.24	0.00	187.88
Pueblo AVID Club	0.00	450.98	(124.65)	326.33
Pueblo Biotechnology Club	224.23	35.19	(196.82)	62.60
Pueblo Warriors Helping Warriors Club	3,510.32	4.30	0.00	3,514.62
Pueblo Chemistry Club	36.04	0.00	0.00	36.04
Pueblo Warrior University Club	194.77	0.24	0.00	195.01
Pueblo Future Teachers of AZ Club	837.28	478.07	(296.16)	1,019.19
Pueblo Guitar Club	201.03	0.24	0.00	201.27
Pueblo Health Care Club	182.34	0.21	(97.22)	85.33
Pueblo Hesperides Club	275.35	0.36	0.00	275.71
Pueblo Journalism Club	88.44	0.12	0.00	88.56
Pueblo Los Amigos Club	49.62	0.05	0.00	49.67
Pueblo Mariachi Aztlan Club	7,107.04	9,747.23	(15,722.65)	1,131.62
Pueblo Math Club	80.45	0.12	0.00	80.57
Pueblo Mecha Club	1,701.98	21.30	(1,723.23)	0.05
Pueblo Mesa Club	174.86	0.24	0.00	175.10
Pueblo National Honor Society Club	1,987.52	1,227.04	(979.39)	2,235.17
Pueblo Old School Radio Club	2,033.86	27.15	(823.04)	1,237.97
Pueblo Piano Club	722.38	455.15	(16.48)	1,161.05
Pueblo Prism Club	172.24	0.24	0.00	172.48
Pueblo Road Warriors Club	437.99	0.52	0.00	438.51
Pueblo Scholar Warriors Club	181.63	0.24	0.00	181.87
Pueblo Science Club	1,499.40	91.08	(1,451.91)	138.57
Pueblo Sports Medicine Club	83.87	0.12	0.00	83.99
Pueblo Sweet 16 Club	147.36	0.17	0.00	147.53
Pueblo Varsity Club	5,445.45	507.04	(919.00)	5,033.49
Pueblo Si Se Puede Cyber Café Club	207.67	0.24	0.00	207.91
Pueblo Warrior Media Club	1,129.99	1.37	(95.82)	1,035.54
Pueblo Warriors.com Club	2,006.56	710.46	(1,087.51)	1,629.51
Pueblo YES Club	1,239.01	1.51	0.00	1,240.52
Pueblo Natl Tech Honor Society Club	1,001.53	1.22	0.00	1,002.75
Pueblo Outdoor Adventures Club	22.33	0.00	0.00	22.33
Pueblo Class of 2018	1,541.25	15,107.29	(14,648.54)	2,000.00
Pueblo Class of 2019	1,056.70	1,071.35	0.00	2,128.05
Pueblo Class of 2020	1,112.40	3,772.24	(992.40)	3,892.24

Pueblo Class of 2021	0.00	2,282.39	0.00	2,282.39
Rincon Student Council	21,815.70	20,050.11	(12,614.72)	29,251.09
Rincon Yearbook/Pictures Club	8,873.23	18,750.43	(17,031.08)	10,592.58
Rincon DECA Club	0.12	0.00	(0.12)	0.00
Rincon FCCLA Club	1,421.93	0.61	(1,422.54)	0.00
Rincon Baseball Club	1,966.72	92.20	(866.63)	1,192.29
Rincon Boys Basketball Club	7,413.54	2,619.32	(1,811.52)	8,221.34
Rincon Girls (Basketball) Hoop Club	2,225.29	5,773.12	(5,486.53)	2,511.88
Rincon JV Cheer Club	2,230.41	5,270.31	(4,711.11)	2,789.61
Rincon Choral Club	23,891.21	150,787.38	(147,587.04)	27,091.55
Rincon Cast of Thousands Drama Club	14,457.98	14,391.60	(14,584.33)	14,265.25
Rincon Football Club	3,285.66	6,083.79	(6,629.02)	2,740.43
Rincon Girls Golf Club	0.00	111.06	0.00	111.06
Rincon Orchestra/String Club	2,561.66	20,166.01	(14,766.27)	7,961.40
Rincon Women's Soccer Club	129.05	376.97	0.00	506.02
Rincon Softball Club	1,657.34	36.44	(1,390.24)	303.54
Rincon Swim Club	3,997.00	3,143.63	(2,243.99)	4,896.64
Rincon Girls Tennis Club	0.00	1,023.10	(303.85)	719.25
Rincon Volleyball Club	3,747.54	252.55	(597.37)	3,402.72
Rincon Girls Volleyball Club	5,556.26	1,380.63	(4,720.03)	2,216.86
Rincon Wrestling Club	0.00	500.26	0.00	500.26
Rincon Activities Club	2,622.24	7,273.16	(3,080.02)	6,815.38
Rincon Art Club	765.36	0.52	(595.26)	170.62
Rincon VICA Auto/Drag Race Club	60.05	394.88	0.00	454.93
Rincon CCH Program Club	588.31	0.72	0.00	589.03
Rincon Cinder Club	11,462.38	16,946.24	(15,266.78)	13,141.84
Rincon College Club	3.15	645.63	0.00	648.78
Rincon Clay Club	0.00	581.18	(372.10)	209.08
Rincon DACA Support Club	0.00	50.02	0.00	50.02
Rincon Ethics Club	0.00	265.10	(212.35)	52.75
Rincon RMAC Club	276.83	121.25	(230.45)	167.63
Rincon Junior State Congress Club	1,753.13	2,828.67	(2,641.00)	1,940.80
Rincon Kopey's Kids Club	1,321.07	1.33	(1,300.00)	22.40
Rincon Link Crew Club	246.93	74.36	0.00	321.29
Rincon (NHS) National Honor Society Club	112.24	0.12	0.00	112.36
Rincon Rawhide Club	1,204.76	1.46	0.00	1,206.22
Rincon Stage Crew Club	2,019.66	498.71	(309.03)	2,209.34
Rincon Library Club	1,249.14	953.77	(1,327.19)	875.72
Rincon Barnyard Club	838.63	1,116.02	(1,396.56)	558.09
Sabino Student Council	26,239.15	42,043.90	(40,098.97)	28,184.08
Sabino Yearbook/Pictures Club	23,052.13	46,202.05	(42,524.99)	26,729.19
Sabino FBLA Digital Media Club	3.69	0.00	0.00	3.69
Sabino FFA Club	160.25	0.22	(160.45)	0.02
Sabino Band Club	238.69	15,809.82	(11,698.61)	4,349.90
Sabino Baseball Club	0.00	1,665.92	0.00	1,665.92
Sabino Boys Basketball Club	1,330.39	1,660.86	(1,167.40)	1,823.85
Sabino Girls Basketball Club	3,735.85	4,266.19	(4,045.70)	3,956.34
Sabino Spiritline Club	2,746.66	1,353.55	(401.06)	3,699.15
Sabino Choral Club	3,149.42	6,233.89	(9,190.00)	193.31
Sabino Cross Country Club Club	881.20	1,041.76	(302.92)	1,620.04
Sabino Dance Club	103.33	0.12	0.00	103.45
Sabino Drama Club	1,464.95	644.92	(1,710.87)	399.00
Sabino Football Club	4,551.52	1,375.87	(2,367.50)	3,559.89
Sabino Boys Golf Club	1,208.02	1.46	0.00	1,209.48
Sabino Girls Golf Club	187.42	0.24	0.00	187.66
Sabino Orchestra Club	1,027.65	6,837.49	(7,775.00)	90.14
Sabino Skills USA Photography Club	0.00	49.01	0.00	49.01
Sabino Boys Soccer Club	4,966.32	5.86	(651.60)	4,320.58
Sabino Girls Soccer Club	1,111.29	1.35	0.00	1,112.64
Sabino Girls Softball Club	162.48	151.27	0.00	313.75
Sabino Swim Club	421.53	447.52	(526.11)	342.94

Sabino Track Club	4,140.49	1,070.51	(1,978.31)	3,232.69
Sabino Boys Volleyball Club	363.13	0.45	0.00	363.58
Sabino Girls Volleyball Club	7,922.19	5,952.08	(4,240.28)	9,633.99
Sabino Wrestling Club	496.72	0.62	0.00	497.34
Sabino Anime Club	232.58	0.26	0.00	232.84
Sabino Development Group	208.79	15.16	(223.95)	0.00
Sabino Echo Club	1,003.67	1.22	(1,004.78)	0.11
Sabino GSA Club	309.54	0.38	0.00	309.92
Sabino HOSA Club	136.02	0.14	0.00	136.16
Sabino Improv Club	2.28	336.25	0.00	338.53
Sabino Interscholastic Club	806.78	0.99	0.00	807.77
Sabino Key Club	1,572.78	386.89	(1,048.86)	910.81
Sabino Korean Club	0.00	140.03	0.00	140.03
Sabino Math Club	221.14	253.38	0.00	474.52
Sabino Honor Society Club	47.65	495.48	(500.00)	43.13
Sabino Pom Line Club	0.00	300.09	0.00	300.09
Sabino Saber Cat Club	125.74	0.10	0.00	125.84
Sabino S.C. Social Club	101.55	0.12	(101.66)	0.01
Sabino Nat Tech Honor Society Club	0.01	0.00	(0.01)	0.00
Sabino Weight Training Club	1,097.37	377.26	(638.89)	835.74
Sahuaro Student Council	42,562.06	51,319.50	(45,195.10)	48,686.46
Sahuaro Yearbook/Pictures Club	32,178.22	62,251.29	(68,767.42)	25,662.09
Sahuaro FCCLA Club	141.44	0.12	(141.56)	0.00
Sahuaro Debate Club	819.99	138.50	(361.29)	597.20
Sahuaro Band Club	200.38	320.32	0.00	520.70
Sahuaro Cougar Baseball Club	1,387.84	875.09	(1,141.35)	1,121.58
Sahuaro Boys Basketball Club	4,669.30	320.15	(1,182.80)	3,806.65
Sahuaro Girls Basketball Club	303.41	0.37	0.00	303.78
Sahuaro Cheer Club	223.43	376.55	(599.98)	0.00
Sahuaro Singers Club	4,229.47	9,704.05	(11,577.24)	2,356.28
Sahuaro Cross Country Club	138.94	1,095.81	(390.00)	844.75
Sahuaro Thespian Club	12,292.77	12,179.56	(3,017.91)	21,454.42
Sahuaro Football Club	671.10	0.83	0.00	671.93
Sahuaro Girls Golf Club	1,395.57	223.44	(543.49)	1,075.52
Sahuaro Orchestra Club	363.48	0.45	0.00	363.93
Sahuaro Photo Club	1,586.03	181.58	(270.00)	1,497.61
Sahuaro Mt. Shadows Newspaper Club	7,563.42	9.02	(471.24)	7,101.20
Sahuaro Physical Education Club	211.62	1,800.65	(1,679.60)	332.67
Sahuaro Boys Soccer Club	257.92	0.35	0.00	258.27
Sahuaro Girls Soccer Club	5,519.95	8,908.47	(8,351.52)	6,076.90
Sahuaro Softball Club	118.73	0.12	0.00	118.85
Sahuaro Splash Club	3,248.37	3,534.76	(2,167.38)	4,615.75
Sahuaro Boys Tennis Club	0.00	377.10	(185.00)	192.10
Sahuaro Track & Field Club	4,576.95	5.60	0.00	4,582.55
Sahuaro Boys Volleyball Club	1,024.76	5,830.88	(5,331.56)	1,524.08
Sahuaro Girls Volleyball Club	12,336.95	2,774.19	(5,018.35)	10,092.79
Sahuaro Wrestling Club	3,898.78	4,504.86	(1,549.43)	6,854.21
Sahuaro African American Club	1,173.08	1.37	(376.54)	797.91
Sahuaro Auto Skills Club	2,552.88	93.09	(150.00)	2,495.97
Sahuaro Broadcasting Club	1,621.48	1.97	0.00	1,623.45
Sahuaro Chemistry Club	129.21	0.11	(129.32)	0.00
Sahuaro Close Up Club	4,086.50	4.12	(4,090.62)	0.00
Sahuaro European Club	214.69	0.09	(214.78)	0.00
Sahuaro Humanitarian Club	605.69	0.61	(606.30)	0.00
Sahuaro Interact Club	974.72	40.69	(59.73)	955.68
Sahuaro Latinos Unidos Club	429.02	0.58	0.00	429.60
Sahuaro NHS Club	612.13	1,147.30	(1,275.45)	483.98
Sahuaro Renaissance Club	282.78	0.30	(283.08)	0.00
Sahuaro Robotics Club	0.00	328.91	0.00	328.91
Sahuaro Science Club	68.39	0.12	0.00	68.51
Sahuaro Crew Club	1,709.27	275.87	(1,442.92)	542.22

Sahuaro Cougar Varsity Club	20,797.32	1,663.13	(2,497.54)	19,962.91
Sahuaro Chef Me Up Club	448.13	351.43	(202.51)	597.05
Sahuaro Class of 2018	0.01	0.00	(0.01)	0.00
Santa Rita Student Council	5,356.76	6,260.95	(7,086.20)	4,531.51
Santa Rita Yearbook/Pictures Club	7,359.01	6,031.27	(5,721.47)	7,668.81
Santa Rita FBLA/COE Club	121.73	0.12	0.00	121.85
Santa Rita FFA Club	369.66	358.54	(356.83)	371.37
Santa Rita Band Club	1,378.84	0.95	(1,100.00)	279.79
Santa Rita Baseball Club	168.67	150.30	0.00	318.97
Santa Rita Basketball Club	658.34	593.67	(565.43)	686.58
Santa Rita Girls Basketball Club	1,748.30	176.82	(1,164.51)	760.61
Santa Rita Spiritline Club	182.35	84.44	(53.23)	213.56
Santa Rita Choral Club	3,103.82	2.35	(2,100.00)	1,006.17
Santa Rita Thespian Club	1,485.20	1,118.39	(1,677.32)	926.27
Santa Rita Football Club	190.68	5,175.95	(3,530.28)	1,836.35
Santa Rita Boys Golf Club	305.56	0.37	0.00	305.93
Santa Rita Girls Golf Club	163.46	0.23	0.00	163.69
Santa Rita Musical Theatre Club	180.86	0.22	(181.08)	0.00
Santa Rita Soccer Girls Club	15.23	0.00	0.00	15.23
Santa Rita Softball Club	153.96	284.22	(151.84)	286.34
Santa Rita Swim Club	0.10	0.00	(0.10)	0.00
Santa Rita Track Club	621.63	1,001.42	(304.59)	1,318.46
Santa Rita Girls Volleyball Club	62.52	3,086.43	(2,057.83)	1,091.12
Santa Rita Wrestling Club	128.42	0.13	0.00	128.55
Santa Rita Art Club	209.99	0.25	0.00	210.24
Santa Rita Astronomy Club	423.00	0.51	0.00	423.51
Santa Rita Auto Club	0.58	0.00	(0.58)	0.00
Santa Rita Bldg Constr Club	468.22	450.78	0.00	919.00
Santa Rita Community Eagles Club	290.03	0.30	(178.66)	111.67
Santa Rita Eagle Varsity Club	1,217.54	4,052.18	(3,069.31)	2,200.41
Santa Rita Government Club	516.48	0.63	0.00	517.11
Santa Rita Hungry Eagle Club	0.08	0.00	(0.08)	0.00
Santa Rita Instrumental Music Club	193.66	0.16	(100.00)	93.82
Santa Rita National Honor Society Club	747.95	75.90	(172.42)	651.43
Tucson Student Council	62,474.96	70,953.72	(50,208.08)	83,220.60
Tucson Yearbook/Pictures Club	62,194.45	60,095.11	(60,391.28)	61,898.28
Tucson DECA Club	1,002.29	0.00	(1,002.29)	0.00
Tucson FBLA Club	3,798.00	14,857.70	(14,322.95)	4,332.75
Tucson Jazz Band Club	3,439.65	3,971.06	(1,831.45)	5,579.26
Tucson Baseball Club	3,536.82	1,016.46	(1,500.00)	3,053.28
Tucson Boys Basketball Club	584.67	6,822.89	(4,462.86)	2,944.70
Tucson Girls Basketball Club	1,358.20	451.91	(499.45)	1,310.66
Tucson Varsity Cheer/Spiritline Club	356.46	2,660.13	(429.67)	2,586.92
Tucson Sara Singers Choir Club	3,703.75	1,185.24	(990.16)	3,898.83
Tucson Cross Country Club	5,425.49	5.73	(962.74)	4,468.48
Tucson Dance Club	65.02	3,010.39	(1,500.00)	1,575.41
Tucson Drama Club	23,192.57	9,743.31	(7,378.03)	25,557.85
Tucson Folklorico Club	7,058.73	15,025.37	(8,582.47)	13,501.63
Tucson Football Club	1,393.07	6,241.59	(4,889.54)	2,745.12
Tucson Boys Golf Club	300.32	2,248.78	(750.00)	1,799.10
Tucson Girls Golf Club	263.90	0.34	0.00	264.24
Tucson Jazz and Tap Club	815.50	0.82	(816.32)	0.00
Tucson Music/Musical Theatre Club	537.00	1,592.21	(101.90)	2,027.31
Tucson Orchestra Club	0.00	3,141.55	0.00	3,141.55
Tucson Orchestra Club	3,704.47	4,928.79	(8,633.26)	0.00
Tucson Badger Camera Clickers Club	1,890.30	2.22	(211.63)	1,680.89
Tucson Cactus Chronicle Club	3,799.31	4.55	(685.21)	3,118.65
Tucson Soccer Club	643.30	2,731.49	(2,143.65)	1,231.14
Tucson Girls Soccer Club	281.64	0.36	0.00	282.00
Tucson Jovert Steel Drum Club	7,066.77	2,582.60	(4,433.38)	5,215.99
Tucson JROTC Club	1,024.04	1.11	(228.06)	797.09

Tucson Swim Club	10,550.16	4,041.38	(4,949.58)	9,641.96
Tucson Boys Tennis Club	81.91	0.12	0.00	82.03
Tucson Girls Tennis Club	278.92	0.36	0.00	279.28
Tucson HS Track Club	440.40	0.48	(384.31)	56.57
Tucson Boys Volleyball Club	883.99	1,501.18	(1,010.22)	1,374.95
Tucson Girls Volleyball Club	3,136.10	2.55	(1,286.70)	1,851.95
Tucson Wrestling Club	1,323.00	2,650.95	(3,712.31)	261.64
Tucson African American Club	422.52	7,229.54	(6,974.48)	677.58
Tucson Animal Support Group Club	65.37	0.12	0.00	65.49
Tucson Creative Commission Club	853.76	151.81	(439.16)	566.41
Tucson Astronomy Club	502.95	566.83	0.00	1,069.78
Tucson Auto Club	1,758.85	22.17	0.00	1,781.02
Tucson BioTech Club	231.85	0.26	0.00	232.11
Tucson Clay Creations Club	563.92	233.74	(79.33)	718.33
Tucson Close Up Club	817.92	2,547.53	(3,128.52)	236.93
Tucson Library Club	0.00	2,034.56	(595.03)	1,439.53
Tucson Communication Art Club	309.68	152.83	(172.24)	290.27
Tucson Human Rights Club	161.04	1,826.53	(1,721.99)	265.58
Tucson Comic Club Program	478.55	0.59	0.00	479.14
Tucson Ecology Club	175.51	0.24	0.00	175.75
Tucson Camera Obscura Club	0.06	0.00	(0.06)	0.00
Tucson Tri-M Music Honor Society Club	0.00	286.06	0.00	286.06
Tucson French Club	383.69	0.48	0.00	384.17
Tucson Garden & Sustainability Club	80.34	128.64	0.00	208.98
Tucson Dungeons&Dragons Club	106.01	142.64	0.00	248.65
Tucson Geology Rock Hounds Club	337.93	400.48	0.00	738.41
Tucson Golden 41 Club	6,516.42	22,249.74	(13,028.21)	15,737.95
Tucson Graphic Design Club	6,995.10	16,002.60	(15,562.42)	7,435.28
Tucson Greenhouse Club	128.69	0.13	0.00	128.82
Tucson Technicolor GayStraight Club	735.86	0.90	0.00	736.76
Tucson Guitar Club	888.49	1.09	0.00	889.58
Tucson HOSA Club	1,162.83	1.42	0.00	1,164.25
Tucson Lunch Club	1,962.48	773.13	(1,557.69)	1,177.92
Tucson Students R US Club	1,495.39	1,808.46	(1,421.50)	1,882.35
Tucson Mariachi Club	10,748.81	4,581.40	(5,295.52)	10,034.69
Tucson Math - Calculus Club	27.26	184.08	(200.00)	11.34
Tucson Mecha Club	146.92	0.19	0.00	147.11
Tucson Model UN Club	113.43	0.12	0.00	113.55
Tucson National Honor Society Club	184.59	1,464.17	(481.92)	1,166.84
Tucson Pah! ASL Club Sign Lang Club	881.11	1.08	0.00	882.19
Tucson Red Alert PomLine Club	531.35	2,174.90	(1,204.24)	1,502.01
Tucson Poetry Club	323.84	0.38	0.00	324.22
Tucson Robotics Program Clubs	1,612.33	251.46	(1,022.23)	841.56
Tucson Science Club	1,860.35	2.27	0.00	1,862.62
Tucson Industrial Tech/Metal Club	220.49	144.80	0.00	365.29
Tucson Spanish Club	1,329.12	1.62	0.00	1,330.74
Tucson Stage Management/Film Acting Club	200.26	2,399.87	(2,400.00)	200.13
Tucson Terpsichore Club	811.62	0.82	(812.44)	0.00
Tucson Travel Club	554.85	312.27	(850.00)	17.12
Tucson Smash Club	158.34	0.22	0.00	158.56
Tucson Vica Welding Club	4,430.81	4.90	(1,837.04)	2,598.67
Tucson Mathletes Club	819.67	0.99	0.00	820.66
Tucson Photo Club	1,532.29	604.11	(300.00)	1,836.40
Tucson Ballet Club	20.66	0.00	(20.66)	0.00
Tucson Skills Computer Clubs	8,014.85	1,123.97	(891.02)	8,247.80
Tucson PBIS Club	0.00	458.18	(300.00)	158.18
Project More Student Council	1,092.97	1.33	0.00	1,094.30
University Student Council	52,068.23	54,556.77	(67,828.11)	38,796.89
University Yearbook/Pictures Club	27,037.38	55,791.28	(35,250.95)	47,577.71
University FBLA Club	0.00	1,162.10	(927.89)	234.21
University Mock Trial	3,254.19	3,137.32	(2,983.41)	3,408.10

University Band Club	1,262.99	364.35	(850.00)	777.34
University Dance Club	5,327.70	7,139.80	(2,375.00)	10,092.50
University Hybrids Club	0.01	0.00	0.00	0.01
University Film Photography Club	845.90	1.04	0.00	846.94
UniversityAdvancedLearningExpe Club	679.87	0.22	(680.09)	0.00
University Animal Rescue Club	368.47	0.45	0.00	368.92
University Art Club	96.77	107.21	0.00	203.98
University College Club	0.00	2,035.28	(2,010.50)	24.78
University Ecology Club	431.44	0.26	(389.98)	41.72
University SHPE Club	323.43	334.47	(300.00)	357.90
University German Club	7,283.29	296.43	(1,087.69)	6,492.03
University Key Club	123.20	0.12	0.00	123.32
University Le Club Francais Club	0.09	0.00	0.00	0.09
University HOBY Club	0.00	61.11	0.00	61.11
University Math Club	20,274.08	209.97	(1,770.64)	18,713.41
University Model United Nation Club	399.15	1,621.93	(149.60)	1,871.48
University Perspective News Club	668.20	0.83	0.00	669.03
University Science Club	1,539.46	1.28	(1,125.47)	415.27
University Travel Club	5,487.92	36,896.60	(36,822.00)	5,562.52
UniversityScienceOlympiad Club	371.15	2,998.29	(3,177.36)	192.08
University Baking Club	0.00	536.66	(319.08)	217.58
University Veteran's Heritage Club	1,230.00	40.99	(800.00)	470.99
University Class of 2018	0.01	0.00	(0.01)	0.00
TAPP Student Council	1,925.37	126.66	(385.00)	1,667.03
Student Club Clearing Fund	1,422.99	31.76	0.00	1,454.75
Tribal Images Club	22.45	0.00	0.00	22.45
TOTALS	1,671,685.98	1,559,283.49	(1,395,728.77)	1,835,240.70