

**BALDWIN-WHITEHALL SD**  
**JE HARRISON MIDDLE SCHOOL STUDENT ACTIVITY FUNDS**  
as of **October 31, 2023**

<b>Extracurricular Listing</b>	<b>Balance @ 7/1/2023</b>	<b>Revenues</b>	<b>Expenditures</b>	<b>Balance @ 10/31/2023</b>
1 Marching Band/Jazz Band	118.27			118.27
2 Drama Club/Musical	16,626.63		1,767.00	14,859.63
3 Stage Crew	0.00			0.00
4 Newspaper	0.00			0.00
5 Yearbook	3,208.01			3,208.01
6 Chess Club	0.00			0.00
7 Pride Club	219.49			219.49
8 Speech & Debate	0.00			0.00
9 Student Council/Student Senate	16,126.79	9,294.00	5,891.44	19,529.35
10 Teen Institute/Teen Center	635.94	46.00	725.00	(43.06)
11 Video Production	0.00			0.00
12 Web Page	0.00			0.00
13 Intramurals	0.00			0.00
	<b>36,935.13</b>	<b>9,340.00</b>	<b>8,383.44</b>	<b>37,891.69</b>