

BALDWIN-WHITEHALL SD
JE HARRISON MIDDLE SCHOOL STUDENT ACTIVITY FUNDS
as of September 30, 2022

Extracurricular Listing	Balance @ 7/1/2022	Revenues	Expenditures	Balance @ 9/30/2022
1 Marching Band/Jazz Band	27.04			27.04
2 Drama Club/Musical	13,612.90		883.00	12,729.90
3 Stage Crew	0.00			0.00
4 Newspaper	0.00			0.00
5 Yearbook	3,116.78			3,116.78
6 Chess Club	0.00			0.00
7 Pride Club	128.26			128.26
8 Speech & Debate	0.00			0.00
9 Student Council/Student Senate	12,812.40	1,961.85	1,218.00	13,556.25
10 Teen Institute/Teen Center	6,140.89			6,140.89
11 Video Production	0.00			0.00
12 Web Page	0.00			0.00
13 Intramurals	0.00			0.00
	35,838.27	1,961.85	2,101.00	35,699.12