



# NHS STUDENT COUNCIL

TREASURER'S REPORT | MAY 16, 2019

## BEGINNING BALANCE

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As of the previous meeting, the approximate balance in the Student Council School Fund, as verified by the Advisor, Treasurer, and School Financial Secretary was (use color-coding to denote status—

**red=negative; black=positive):**

**\$9258.57**

## ENDING BALANCE

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As of this meeting, the approximate balance in the Student Council School Fund, as verified by the Advisor, Treasurer, and School Financial Secretary is (use color-coding to denote status—**red=negative;**

**black=positive):**

**\$7560.10**

## ITEMIZED EXPENDITURES

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**AMOUNT • DATE • DETAIL**

**\$36.00 • 5/13/19 • StuCo Picnic Pavilion**

**\$500.00 • 5/13/19 • Homecoming 2019 Dance Retainer**

**\$500.00 • 5/23/19 • Prom 2020 Dance Retainer**

**\$500.00 • 5/13/19 • Winter Formal Dance Retainer**

**\$489.47 • 5/13/19 • Prom Photos/ Sharp Photos**

## ITEMIZED INCOME

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**AMOUNT • DATE • DETAIL**

**\$327.00 • 5/3/19 • Burrachos Fundraiser**

## ANTICIPATED INCOME & EXPENDITURES

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Sydnie Steinmetz-Student Council Treasurer

May 16, 2019

Date