

SYOSSET CENTRAL SCHOOL DISTRICT
EXTRACURRICULAR ACTIVITY FUNDS
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
For the Year Ended June 30, 2023

	Cash Balance <u>June 30, 2022</u>	Receipts and Transfers	Disbursements and Transfers	Cash Balance <u>June 30, 2023</u>
CLUBS				
High School				
Class of 2022	\$ 10,041	\$ -	\$ 10,041	\$ -
Class of 2023	76	131,230	122,404	8,902
Class of 2024	696	3,123	2,948	871
Class of 2025	566	166	144	588
Class of 2026	-	567	319	248
Act/Drama Club	12,220	57,393	47,572	22,041
Adelettes	4,422	2,214	2,210	4,426
American Sign Language Group	198			198
Architecture Club	97			97
Art Honor Society	46			46
Astronomy Club	2,757	960	679	3,038
Auto Club	47			47
Avian Group	112		18	94
Brothers and Sisters in Christ	200			200
Book Club	302	125	427	-
Braves eSports	250	1,192	1,190	252
Braille Group	-	170		170
Breaking Borders Club	-	577	78	499
Bring Change 2 Mind	-	712	712	-
Cabaret Night Club Group	335	3,090	2,000	1,425
Chamber Music Group	-	3,378	3,219	159
Change Maker Interfaith Group	44			44
Chess Club	268			268
Choral Pride	512	8,971	8,587	896
Comic Book Group	214			214
Cooking Club	81	444	115	410
Creative Film Making Group	226			226
Cycling Club	316			316
Dance Club	12			12
DECA Club	19,297	247,583	222,052	44,828
Diversity Group	36		36	-
Dog Rescue Group	6,558	9,098	7,217	8,439
Environmental Group	675		41	634
Fashion Group	486	322	24	784
Film Appreciation	177			177
Forensics	2,148	41,941	30,749	13,340
French Club	80	63	34	109
Future Leaders of America	1,300	1,680	2,000	980
Gender Sexuality Alliance	594	140	10	724
Global Health Society Group	254			254
Helping Hands Soc Group	699	524	255	968
HOSA Group	250	24,538	22,058	2,730
Human Awareness	790	365	352	803
Hydroponics Group	749	170	13	906

See Notes to Financial Statement

