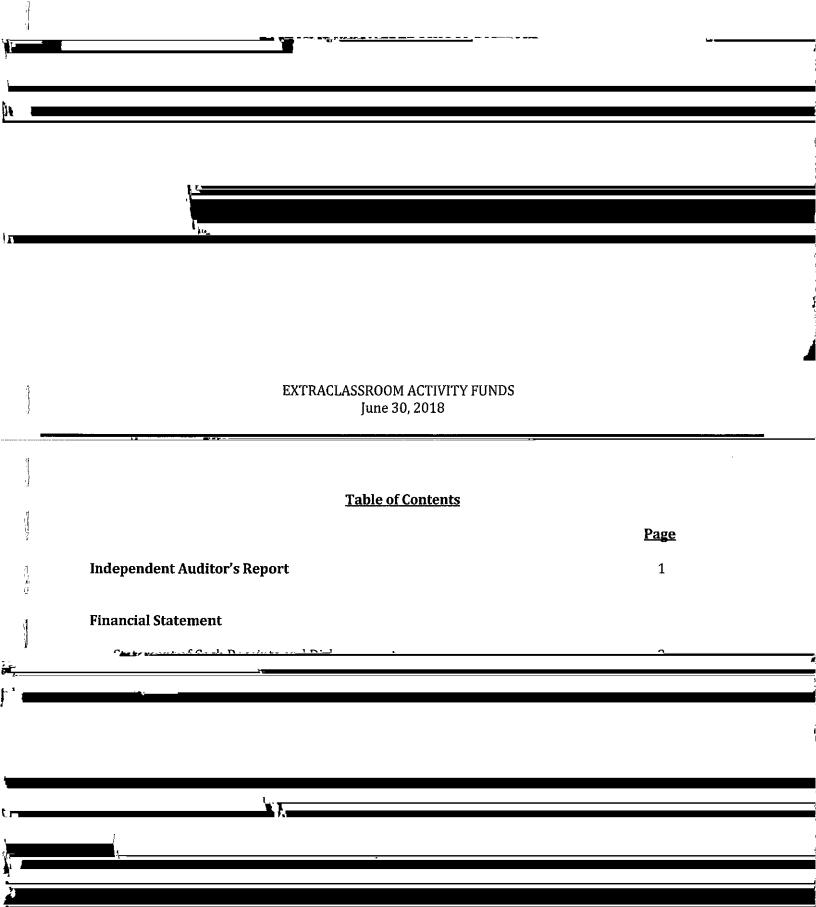
## EAST ISLIP UNION FREE SCHOOL DISTRICT

EXTRACLASSROOM ACTIVITY FUNDS FINANCIAL STATEMENT WITH INDEPENDENT AUDITOR'S Report

June 30, 2018



## EXTRACLASSROOM ACTIVITY FUNDS STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS For the Year Ended June 30, 2018

	Cash Balance July 1, 2017		Receipts and Transfers		Disbursements and Transfers		Cash Balance June 30, 2018	
CLUBS								
Class of 2017	\$	4,720	\$	-	\$	4,720	\$	_
Class of 2018		14,495		60,815		73,244		2,066
Class of 2019		3,971		12,065		7,278		8,758
Class of 2020		579		1,128		177		1,530

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## EAST ISLIP UNION FREE SCHOOL DISTRICT

EXTRACLASSROOM ACTIVITY FUNDS
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS (Continued)
For the Year Ended June 30, 2018

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## EAST ISLIP UNION FREE SCHOOL DISTRICT

EXTRACLASSROOM ACTIVITY FUNDS NOTE TO FINANCIAL STATEMENT

	I.	su	MMARY OF SIGNIFICANT ACCOUNTING POLICIES
		A.	Financial Reporting Entity
}			The extraclassroom activity funds represent funds of the students of the District. Although, the
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