

**EAST ISLIP UNION FREE SCHOOL DISTRICT**





**INDEPENDENT AUDITOR'S REPORT**

Board of Education  
East Islip Union Free School District  
Islip Terrace, New York

We have audited the East Islip Union Free School District's Extraclassroom Activity Funds Statement of Cash Receipts and Disbursements for the year ended June 30, 2014. This financial statement is the responsibility

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STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS  
For the Year Ended June 30, 2011

	Cash	Receipts	Disbursements	Cash
	Balance	and	and	Balance
	July 1, 2010	Transfers	Transfers	June 30, 2011
<b>Clubs</b>	*	*	*	*
Class of 2011	7,799	62,047	68,991	855
Class of 2012	5,625	12,330	13,577	4,378
Class of 2013	678	5,836	1,000	5,514
Class of 2014		2,410	393	2,017
EIHS Athletics	11,660	6,782	2,521	15,921
EIHS Band	1,075	6,222	6,205	1,092
EIHS Broadcaster	1,189		1,189	
<b>TOTAL</b>	<b>19,336</b>	<b>87,627</b>	<b>94,876</b>	<b>19,417</b>

**EAST ISLIP UNION FREE SCHOOL DISTRICT**  
**EXTRACLASSROOM ACTIVITY FUNDS**  
**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS (Continued)**  
**For the Year Ended June 30, 2011**

CLUBS (Continued)	Cash Balance July 1, 2010	Receipts and Transfers	Disbursements and Transfers	Cash Balance June 30, 2011
EIMS Band	\$ 155	\$	\$	\$ 155
EIMS Builders Club		295	57	238
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EIMS Chorus	1,769			1,769
EIMS Environmental Club	385			385
EIMS Fam. & Consumer Science	2,324	2,611	2,161	2,774
EIMS Girls Leaders	25	100		125
EIMS G.O.	5,180	6,436	8,374	3,242
EIMS Jr. Honor Society	153			153
EIMS Kickline	1,803	8,484	6,317	3,970
EIMS Musical	2,988	5,695	5,110	3,573
EIMS Orchestra	134			134
EIMS Renaissance	2,772	2,000	2,115	2,657
EIMS Spanish Club	214	112	160	166
EIMS Spotlight	9,022	11,000	15,002	5,020
EIMS Music Honor Society	1,040	13,266	14,721	1,675
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EIMS Yearbook	11,267	13,758	13,753	11,272
Connetquot	12,309	38,023	31,206	19,126
Early Childhood Center	8,243	6,800	15,043	
John F. Kennedy	14,479	52,745	42,123	25,101
Ruth C. Kinney	14,547	37,399	31,869	20,077
Timberpoint	5,485	160	24,556	16,089

**EAST ISLIP UNION FREE SCHOOL DISTRICT  
EXTRACLASSROOM ACTIVITY FUNDS  
NOTE TO FINANCIAL STATEMENT**

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**SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

**A. Financial Reporting Entity**

The extraclassroom activity funds represent funds of the students of the District. Although, the

