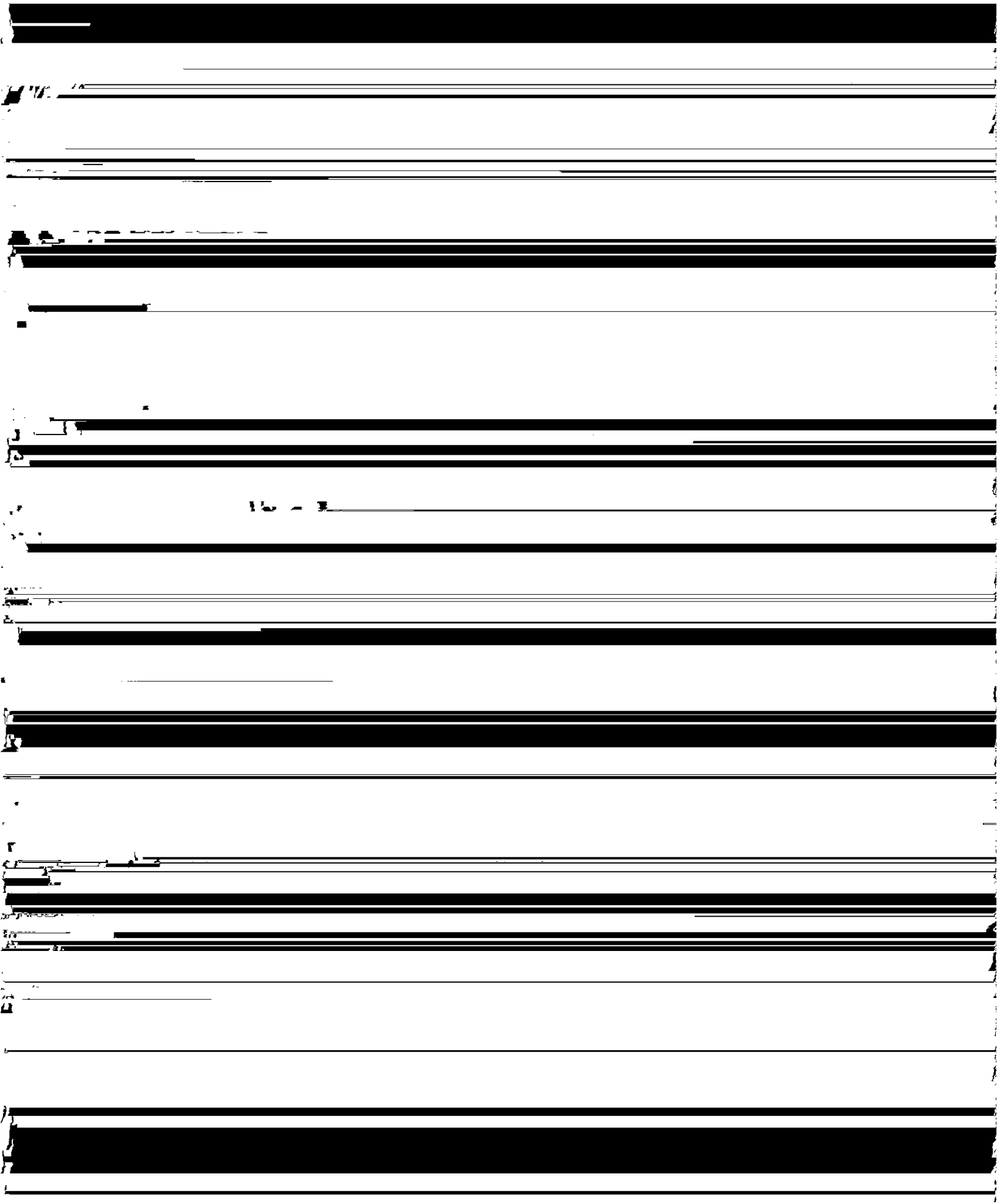


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Basis for Qualified Opinion

Controls over cash receipts are not sufficient to enable us to extend our audit procedures beyond the receipts recorded. Accordingly, we were unable to form an opinion with respect to completeness of cash receipts.

Qualified Opinion

In our opinion, except for the possible effects of the matter discussed in the "Basis for Qualified Opinion" paragraph, the financial statement referred to in the first paragraph presents fairly, in all material respects, the cash receipts, cash disbursements and cash balances of the

EAST ISLIP UNION FREE SCHOOL DISTRICT

EXTRA-CURRICULAR ACTIVITIES

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

Balance

Balance

High School Clubs

Class of 2018

\$ - \$ - \$ - \$ -

Class of 2019

126 93 219

**EAST ISLIP UNION FREE SCHOOL DISTRICT
EXTRACLASSROOM ACTIVITY FUNDS
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

<u>Extraclassroom Account</u>	<u>Balance July 1, 2019</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Balance June 30, 2020</u>
Middle School Clubs				
EIMS Builders Club	\$ 238	\$ -	\$ -	\$ 238
EIMS Fam. & Consumer Science	383		101.00	282
EIMS Girls Leaders	170	17,779	16,855	1,094
EIMS G.O.	2,884	7,369	7,424	2,829
EIMS Jr. Honor Society	206			206
<hr/>				
EIMS Kickline	1,179			1,179
EIMS Musical	15,693	12,362	8,275	19,780
EIMS Renaissance	459	400	448	411
EIMS Spotlight	12,857	8,261	14,447	6,671
EIMS Tri-M Music Honor Society	53	250		303
EIMS Yearbook	5,303			5,303
EMIS Spanish Club	443			443

<u>Extraclassroom Account</u>	<u>Balance July 1, 2019</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Balance June 30, 2020</u>
Elementary School Clubs				
Connecticut	\$ 0.00	\$ 1,000	\$ 2,500	\$ 1,500

