

Fiscal Year: 2021

Sammamish High School
Associated Student Body
Unaudited Fund Balance Report

as of 08/31/2021

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
052100	General Student Body	73,685.31	58,360.20	32,196.36	99,849.15
052107	Annual/Yearbook	32,312.65	36,195.00	23,435.83	45,071.82
052115	Band	3,129.40	40.00	0.00	3,169.40
052121	Cheerleaders	1,866.86	6,456.00	8,398.00	-75.14
052123	Choir	355.61	15.00	0.00	370.61
052131	Speech & Debate Club	229.00	836.00	755.00	310.00
052133	Drama I	1,225.95	360.00	1,547.29	38.66
052137	Drill Team	527.06	150.00	0.00	677.06
052148	Totem Pride	858.71	0.00	0.00	858.71
052150	Music Trip	1,105.55	0.00	0.00	1,105.55
052155	Orchestra	806.46	36.50	0.00	842.96
052201	Athletics	1,398.50	385.77	2,081.81	-297.54
052203	Badminton	154.39	0.00	154.39	0.00
052211	Basketball-Boys	0.00	0.00	465.74	-465.74
052213	Basketball-Girls	0.00	0.00	273.81	-273.81
052217	Cross Country	0.00	0.00	7,421.84	-7,421.84
052221	Football	133.22	0.00	133.22	0.00
052227	Golf	72.00	0.00	51.82	20.18
052228	Golf-Girls	210.00	0.00	210.00	0.00
052229	Gymnastics-Girls	16,122.55	0.00	539.18	15,583.37
052237	Softball	150.00	0.00	150.00	0.00
052243	Tennis-Boys	0.00	0.00	663.77	-663.77
052249	Track	140.00	0.00	140.00	0.00
052253	Volleyball-Girls	0.00	363.97	2,725.01	-2,361.04
052291	ASB Athletics Transportation	0.00	6,650.00	0.00	6,650.00
052320	Class of 2020	20,065.52	0.00	20,065.52	0.00
052321	Class of 2021	2,497.69	1,190.49	2,904.41	783.77
052322	Class of 2022	1,755.72	130.00	0.00	1,885.72
052323	Class of 2023	662.82	0.00	0.00	662.82
052324	Class of 2024	0.00	330.00	0.00	330.00
052402	Art Club	3,658.37	0.00	-11,065.52	14,723.89
052407	Black Student Union	124.41	0.00	-3,000.00	3,124.41
052416	DECA	2,854.00	200.00	0.00	3,054.00
052418	Environmental Warriors	1,003.15	0.00	-2,000.00	3,003.15
052423	Hot Glass Club	450.00	0.00	0.00	450.00
052437	Hip Hop Club	744.97	0.00	0.00	744.97
052438	Honor Society	1,724.73	770.00	385.00	2,109.73
052443	Latino Heat	0.00	800.00	-400.00	1,200.00
052448	Jr. State Club	2,110.62	0.00	0.00	2,110.62
052450	Key Club	1,277.68	300.00	212.50	1,365.18
052452	Lacrosse - Boys	5,201.38	0.00	4,541.63	659.75
052454	Math Club	344.60	0.00	0.00	344.60
052456	Mock Trial Club	90.50	335.00	390.00	35.50
052466	Feminism Club	151.52	0.00	0.00	151.52
052467	Robotics Club	18,520.51	7,376.67	2,004.47	23,892.71
052468	1st Tech Club	4,377.84	982.00	402.16	4,957.68
052470	Science Olympiad Club	1,042.45	0.00	0.00	1,042.45
052472	SOAR Club	23.24	0.00	-2,000.00	2,023.24
052473	Spirit Club	374.51	0.00	0.00	374.51
052484	VICA-Graphics	79.00	0.00	0.00	79.00

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Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
052486	HOSA Club	1,537.65	180.00	272.40	1,445.25
052492	Water Polo-Boys	2,656.30	0.00	0.00	2,656.30
052494	Water Polo Club-Girls	13,118.26	0.00	408.00	12,710.26
052610	Charitable	220.24	0.00	220.24	0.00
052620	Scholarship	0.00	0.00	-220.24	220.24
Sammamish High School Total		221,150.90	122,442.60	94,463.64	249,129.86