

Fiscal Year: 2020

Sammamish High School
Associated Student Body
Final Fund Balance Report

as of 08/31/2020

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
052100	General Student Body	19,835.77	93,955.38	40,105.84	73,685.31
052107	Annual/Yearbook	1,297.41	33,960.00	2,944.76	32,312.65
052115	Band	3,155.00	1,460.00	1,485.60	3,129.40
052121	Cheerleaders	0.00	8,289.87	6,423.01	1,866.86
052123	Choir	162.18	3,518.00	3,324.57	355.61
052131	Speech & Debate Club	432.00	400.00	603.00	229.00
052133	Drama I	3,861.64	2,385.07	5,020.76	1,225.95
052137	Drill Team	503.67	63.08	39.69	527.06
052148	Totem Pride	858.71	0.00	0.00	858.71
052150	Music Trip	2,065.80	6,371.30	7,331.55	1,105.55
052155	Orchestra	940.52	684.00	818.06	806.46
052201	Athletics	0.00	38,208.35	36,809.85	1,398.50
052203	Badminton	154.39	0.00	0.00	154.39
052207	Baseball-Boys	923.03	0.00	923.03	0.00
052211	Basketball-Boys	0.00	4,401.15	4,401.15	0.00
052213	Basketball-Girls	0.00	354.00	354.00	0.00
052217	Cross Country	239.00	265.00	504.00	0.00
052221	Football	0.00	133.22	0.00	133.22
052227	Golf	0.00	1,027.00	955.00	72.00
052228	Golf-Girls	0.00	0.00	-210.00	210.00
052229	Gymnastics-Girls	7,346.45	12,733.53	3,957.43	16,122.55
052237	Softball	370.20	0.00	220.20	150.00
052239	Swimming-Boys	0.00	63.35	63.35	0.00
052243	Tennis-Boys	0.00	184.00	184.00	0.00
052249	Track	0.00	0.00	-140.00	140.00
052253	Volleyball-Girls	0.00	5,014.54	5,014.54	0.00
052255	Wrestling	0.00	2,345.27	2,345.27	0.00
052320	Class of 2020	3,975.19	18,061.00	1,970.67	20,065.52
052321	Class of 2021	1,827.06	740.11	69.48	2,497.69
052322	Class of 2022	530.97	1,750.00	525.25	1,755.72
052323	Class of 2023	0.00	662.82	0.00	662.82
052402	Art Club	3,658.37	0.00	0.00	3,658.37
052407	Black Student Union	44.41	80.00	0.00	124.41
052416	DECA	2,370.00	1,650.00	1,166.00	2,854.00
052418	Environmental Warriors	1,003.15	0.00	0.00	1,003.15
052423	Hot Glass Club	250.00	200.00	0.00	450.00
052437	Hip Hop Club	344.97	400.00	0.00	744.97
052438	Honor Society	996.73	728.00	0.00	1,724.73
052448	Jr. State Club	2,013.54	9,810.03	9,712.95	2,110.62
052450	Key Club	597.22	1,625.00	944.54	1,277.68
052452	Lacrosse - Boys	5,201.38	0.00	0.00	5,201.38
052454	Math Club	344.60	0.00	0.00	344.60
052456	Mock Trial Club	0.00	939.00	848.50	90.50
052466	Feminism Club	0.00	258.57	107.05	151.52
052467	Robotics Club	9,246.37	34,300.37	25,026.23	18,520.51
052468	1st Tech Club	0.00	4,772.67	394.83	4,377.84

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052470	Science Olympiad Club	1,042.45	0.00	0.00	1,042.45
052472	SOAR Club	23.24	0.00	0.00	23.24
052473	Spirit Club	444.62	0.00	70.11	374.51
052484	VICA-Graphics	79.00	0.00	0.00	79.00
052486	HOSA Club	1,077.65	660.00	200.00	1,537.65
052492	Water Polo-Boys	1,086.46	9,215.37	7,645.53	2,656.30
052494	Water Polo Club-Girls	968.26	12,150.00	0.00	13,118.26
052610	Charitable	219.24	501.00	500.00	220.24
	Sammamish High School Total	79,490.65	314,320.05	172,659.80	221,150.90