

ASB Fund Balance Summary

August 2022-2023

ASB Club/Activity	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
<i>4850 - LYNNWOOD HIGH</i>					
<i>1000 - TOTAL STUDENT BODY</i>					
1001 - GENERAL STUDENT BODY	4,158.10	332.01	2,667.99	2,580.66	4,577.44
1005 - ASB RESERVE	53,476.21	0.00	-32,302.23	0.00	21,173.98
1010 - ACTIVITY CARDS	-6,315.00	25,755.00	-14,000.00	0.00	5,440.00
1020 - CONFERENCES	2,637.70	1,200.00	2,200.00	4,712.49	1,325.21
1030 - INVESTMENT EARNINGS	594.36	13,857.97	0.00	0.00	14,452.33
1040 - SPECIAL EVENTS	500.00	0.00	0.00	0.00	500.00
1045 - HOMECOMING	4,000.00	9,886.00	-7,205.79	2,598.37	4,081.84
1046 - ASB VAN	5,169.98	0.00	11,635.20	943.90	15,861.28
1055 - YEARBOOK	31,755.87	29,160.00	-2.80	29,573.68	31,339.39
1057 - NEWSPAPER	1,290.31	0.00	0.00	0.00	1,290.31
1070 - INTERHIGH	2,186.23	0.00	0.00	492.56	1,693.67
1199 - DEPOSIT OVER(SHORT)	0.00	0.05	0.00	0.00	0.05
1205 - ASSEMBLIES	644.33	0.00	300.00	279.85	664.48
1220 - DANCES	2,684.01	3,893.00	-1,000.00	31.32	5,545.69
1225 - FUNDRAISING	3,000.00	1,864.24	-1,381.98	0.00	3,482.26
1920 - VENDING	0.00	5,715.07	0.00	0.00	5,715.07
1000 - TOTAL STUDENT BODY	105,782.10	91,663.34	-39,089.61	41,212.83	117,143.00
<i>2000 - TOTAL ATHLETICS</i>					
2005 - UNIFORMS	0.00	0.00	5,000.00	4,154.05	845.95
2010 - GENERAL ATHLETICS	1,749.85	1,349.39	2,604.80	3,257.59	2,446.45
2050 - BASEBALL	6,996.92	2,640.00	750.00	10,349.75	37.17
2076 - DANCE DRILL	2,611.38	7,309.22	414.40	5,853.59	4,481.41
2110 - BASKETBALL - Boys	5,389.45	5,007.00	940.00	6,858.25	4,478.20
2120 - BASKETBALL - Girls	2,499.12	696.04	730.00	2,958.42	966.74
2200 - CHEERLEADING	8,635.43	19,750.00	1,779.20	28,829.07	1,335.56

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<i>2000 - TOTAL ATHLETICS</i>					
2250 - CROSS-COUNTRY - Boys	1,175.38	1,200.00	804.60	1,231.59	1,948.39
2300 - FOOTBALL	3,028.83	58.00	0.00	1,554.91	1,531.92
2350 - GOLF - Boys	561.09	0.00	460.00	901.96	119.13
2355 - GOLF - Girls	1,661.57	0.00	405.20	1,263.32	803.45
2560 - SOCCER - Boys	355.24	1,500.00	750.00	3,528.46	-923.22
2570 - SOCCER - Girls	1,577.63	0.00	750.00	0.00	2,327.63
2600 - SOFTBALL	1,895.35	3,164.00	750.00	4,963.40	845.95
2660 - SWIM - Boys	790.10	144.00	290.00	304.28	919.82
2670 - SWIM - Girls	568.05	0.00	290.00	385.13	472.92
2710 - TENNIS - Boys	2,663.16	1,520.15	254.60	2,328.60	2,109.31
2720 - TENNIS - GIRLS	1,801.54	65.00	571.00	828.96	1,608.58
2750 - TRACK - Boys	2,179.08	11,668.97	1,450.00	9,946.68	5,351.37
2820 - VOLLEYBALL	17,147.64	14,420.46	250.00	16,673.65	15,144.45
2850 - WRESTLING - Boys	2,624.14	220.50	650.00	1,116.82	2,377.82
2852 - WRESTLING - Girls	0.00	900.00	1,622.60	1,703.59	819.01
2910 - TOURNAMENTS	4,440.49	606.62	8,000.00	10,386.87	2,660.24
2930 - SPECIAL OLYMPICS	0.00	1,500.00	0.00	241.95	1,258.05
2940 - MEDICAL SUPPLIES	1,473.49	0.00	2,000.00	2,254.24	1,219.25
2000 - TOTAL ATHLETICS	71,824.93	73,719.35	31,516.40	121,875.13	55,185.55
<i>3000 - TOTAL CLASSES</i>					
3222 - OBS CLASS OF 2022	5,390.38	0.00	-4,924.39	465.99	0.00
3223 - OBS CLASS OF 2023	3,225.86	6,342.57	2,462.19	4,925.18	7,105.44
3224 - CLASS OF 2024	3,478.14	1,646.45	1,231.10	0.00	6,355.69
3225 - CLASS OF 2025	728.25	1,032.55	1,231.10	129.64	2,862.26
3226 - CLASS OF 2026	0.00	33.82	90.00	0.00	123.82

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<u>3000 - TOTAL CLASSES</u>					
3000 - TOTAL CLASSES	12,822.63	9,055.39	90.00	5,520.81	16,447.21
<u>4000 - TOTAL CLUBS</u>					
4012 - INTERACT	747.69	0.00	164.00	62.46	849.23
4028 - BLACK STUDENT UNION	1,222.33	0.00	10.00	0.00	1,232.33
4030 - CHESS	65.00	0.00	0.00	0.00	65.00
4035 - DUNGEONS & DRAGONS	25.00	0.00	20.00	0.00	45.00
4045 - HAPPY HANDS/ASL	1,107.94	832.49	-19.04	608.79	1,312.60
4047 - COLORES UNIDOS/LA CHISPA	3,189.57	424.61	25.00	292.43	3,346.75
4065 - DECA	6,181.88	17,742.73	1,897.62	13,515.83	12,306.40
4070 - DRAMA	4,314.43	2,240.00	0.00	2,382.42	4,172.01
4071 - MUSICALS - DRAMA	12,777.30	0.00	0.00	0.00	12,777.30
4080 - FCCLA	3,658.04	1,916.80	0.00	2,801.97	2,772.87
4090 - FBLA	1,267.62	0.00	-1,267.62	0.00	0.00
4091 - HORTICULTURE	564.52	385.00	0.00	1,350.19	-400.67
4093 - HI-Q	455.29	0.00	377.80	300.00	533.09
4141 - KEY CLUB	8,060.80	2,871.09	1,795.01	5,278.74	7,448.16
4146 - LETTERING CLUB	117.87	0.00	5.00	0.00	122.87
4150 - LINK CREW	668.10	0.00	975.00	1,607.86	35.24
4160 - INSTR MUSIC ASSN	704.96	100.00	400.00	1,441.54	-236.58
4175 - CHOIR	3,260.39	0.00	0.00	761.00	2,499.39
4180 - BAND	6,291.07	135.00	1,765.23	3,755.68	4,435.62
4190 - ORCHESTRA	12,818.38	118.50	984.77	2,951.01	10,970.64
4215 - NATL HONOR SOCIETY	889.70	-60.00	95.00	46.40	878.30
4248 - ENVIRONMENTAL	25.00	85.00	25.00	0.00	135.00
4318 - GAY & STRAIGHT ALLIANCE	110.57	0.00	50.00	0.00	160.57

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<i>4850 - LYNNWOOD HIGH</i>					
<i>4000 - TOTAL CLUBS</i>					
4343 - ROBOTICS/LEGO	8,239.12	29,295.30	500.00	9,584.08	28,450.34
4370 - TECH/TSA	538.86	4,538.00	439.00	5,160.25	355.61
4375 - PHOTO	1,089.86	0.00	0.00	0.00	1,089.86
4397 - WOMENS CARE	0.00	52.00	18.00	0.00	70.00
4400 - RED CROSS	0.00	0.00	25.00	0.00	25.00
4401 - RARE DISEASE	0.00	0.00	41.00	0.00	41.00
4000 - TOTAL CLUBS	78,391.29	60,676.52	8,325.77	51,900.65	95,492.93
<i>6000 - TOTAL PRIVATE PURPOSE MONEYS</i>					
6300 - FOOD NEEDS	0.00	468.78	0.00	0.00	0.00
6405 - RONALD MCDONALD HOUSE	92.72	0.00	0.00	0.00	92.72
6553 - BRIDGE RECEIVING CENTER	0.00	0.00	0.00	813.00	0.00
6557 - LIGHTHOUSE FOR THE BLIND - DB	0.00	735.61	331.04	0.00	436.04
6558 - LA PULSERA PROJECT	0.00	813.00	0.00	0.00	0.00
6990 - InvestED Funds	2,841.34	440.00	0.00	1,218.55	2,062.79
6000 - TOTAL PRIVATE PURPOSE MONEYS	2,934.06	2,457.39	331.04	2,031.55	2,591.55
4850 - LYNNWOOD HIGH	271,755.01	237,571.99	1,173.60	222,540.97	286,860.24