

Unaudited ASB Fund Balance Summary

FY2024-2025 - 49 - International School

Account	Account Description	Beginning Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	Total	186,780	0.00	188,466	200,610	174,636	15,543	159,094
41000	General Student Body	30,512.09	(6,404.47)	6,965.04	19,118.85	11,953.81	0.00	11,953.81
41003	Annual-Yearbook	61,782.38	0.00	23,811.75	30,702.97	54,891.16	12,626.32	42,264.84
41005	ASB Assemblies	1,461.23	0.00	0.00	0.00	1,461.23	0.00	1,461.23
41009	Band	397.62	0.00	1,260.00	1,210.00	447.62	0.00	447.62
41015	Choir	252.79	0.00	9,574.25	8,123.97	1,703.07	0.00	1,703.07
41020	Drama Trip	447.85	0.00	37,294.58	31,762.04	5,980.39	2,916.49	3,063.90
41025	Leadership Class	2,964.51	(2,964.51)	0.00	0.00	0.00	0.00	0.00
41027	Music	3,327.07	0.00	481.00	287.49	3,520.58	0.00	3,520.58
41028	Non-Sport Activities	6,125.22	1,215.54	3,352.00	2,529.29	8,163.47	0.00	8,163.47
41029	Orchestra	682.75	0.00	85.00	0.00	767.75	0.00	767.75
41031	Recognition	0.31	(0.31)	0.00	0.00	0.00	0.00	0.00
41032	ASB Special Projects	76.06	(76.06)	0.00	0.00	0.00	0.00	0.00
42001	Athletics	1,531.20	0.00	0.00	0.00	1,531.20	0.00	1,531.20
42029	Athletics-Transportation	0.00	1,218.75	0.00	1,218.75	0.00	0.00	0.00
43019	Class of 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43024	Class of 2024	2,828.08	(2,828.08)	0.00	0.00	0.00	0.00	0.00
43025	Class of 2025	10,053.21	2,428.89	15,841.23	28,133.33	190.00	0.00	190.00
43026	Class of 2026	6,694.62	0.00	6,510.00	4,085.01	9,119.61	0.00	9,119.61
43027	Class of 2027	6,567.33	0.00	2,228.00	261.90	8,533.43	0.00	8,533.43
43028	Class of 2028	750.00	3,300.00	0.00	0.00	4,050.00	0.00	4,050.00
44002	Art National Honor Society	315.98	0.00	1,494.61	636.86	1,173.73	0.00	1,173.73
44009	Chess Club	80.00	0.00	1,880.88	1,113.85	847.03	0.00	847.03
44013	Art Club	688.82	0.00	101.00	43.20	746.62	0.00	746.62

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44017	Green Team	957.19	0.00	0.00	0.00	957.19	0.00	957.19
44018	Film Club	200.00	(200.00)	0.00	0.00	0.00	0.00	0.00
44028	LGBTQ+ & Allies	524.03	0.00	466.00	0.00	990.03	0.00	990.03
44032	Honor Society	1,797.84	0.00	1,023.00	1,556.41	1,264.43	0.00	1,264.43
44038	Junior State Club	476.05	0.00	0.00	0.00	476.05	0.00	476.05
44040	Key Club	308.92	0.00	0.00	0.00	308.92	0.00	308.92
44041	Model United Nations	4,440.77	0.00	6,450.00	6,821.97	4,068.80	0.00	4,068.80
44055	Biology Olympiad	0.00	50.00	0.00	0.00	50.00	0.00	50.00
44063	Thespians	1,117.33	0.00	639.85	653.84	1,103.34	0.00	1,103.34
44070	Writing Club	133.53	(133.53)	0.00	0.00	0.00	0.00	0.00
44078	Crochet Club	91.14	0.00	0.00	0.00	91.14	0.00	91.14
44087	Music Honor Society	0.00	2,864.25	0.00	27.52	2,836.73	0.00	2,836.73
44088	National Technical Honor Socie	110.05	0.00	0.00	0.00	110.05	0.00	110.05
44090	NuAlphaTheta Math Honor Soc	1,923.34	0.00	857.31	1,119.48	1,661.17	0.00	1,661.17
44101	Red Cross Club	2,078.66	0.00	0.00	28.62	2,050.04	0.00	2,050.04
44102	Roots and Shoots	398.73	0.00	0.00	0.00	398.73	0.00	398.73
44105	Science Club	0.00	0.00	710.00	593.01	116.99	0.00	116.99
44108	Science National Honor Society	1,364.08	0.00	645.00	378.75	1,630.33	0.00	1,630.33
44119	UNICEF Club	100.00	(100.00)	0.00	0.00	0.00	0.00	0.00
44122	French Honor Society	131.50	0.00	555.00	463.72	222.78	0.00	222.78
44123	Finance /Investment Club	160.00	0.00	0.00	0.00	160.00	0.00	160.00
44128	Garden Club	713.24	0.00	948.19	727.44	933.99	0.00	933.99
44133	Seattle Humane Club	0.00	0.00	310.14	296.39	13.75	0.00	13.75

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Account	Account Description	Begining Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
44135	Math Counts Club	110.00	0.00	969.00	989.15	89.85	0.00	89.85
44158	Natl English Honor Society	0.00	133.53	103.11	115.80	120.84	0.00	120.84
44160	Social Studies Honor Society	0.00	0.00	525.00	195.70	329.30	0.00	329.30
44303	Future Business Leader/America	683.26	0.00	10,422.00	10,923.57	181.69	0.00	181.69
44304	Health Occ Stdents America	20.00	0.00	0.00	0.00	20.00	0.00	20.00
44308	Robotics	31,301.77	1,000.00	48,383.70	42,496.87	38,188.60	0.00	38,188.60
44323	Muslim Student Association	0.00	150.00	0.00	0.00	150.00	0.00	150.00
44329	Careline Foundation	0.00	150.00	0.00	0.00	150.00	0.00	150.00
44330	Future Health Professionals	0.00	46.00	0.00	0.00	46.00	0.00	46.00
44332	Philosophy Club	0.00	150.00	0.00	0.00	150.00	0.00	150.00
46001	Charitable 01	99.65	0.00	4,079.00	3,993.75	184.90	0.00	184.90
46020	Scholarship	0.00	0.00	500.00	0.00	500.00	0.00	500.00
Total		186,780	0.00	188,466	200,610	174,636	15,543	159,094