

Class of 2026 ASB

Financial Report

South Kitsap High School • September 2025



Report Notices

This report was prepared by the Treasurer of the Class of 2026 ASB at South Kitsap High School. They can be contacted by emailing skhsasb2026@gmail.com. All legal matters regarding this report, or stemming from information originating in this report, should be directed to Samantha Arkin who can be contacted by emailing arkin@skschools.org.

While transparency is of critical importance to the South Kitsap High School, so is the anonymity of our personnel and protection of our supporters. We refuse to release any information that could assist in the identification of any personnel related to group finances, including donors, oversight members, or payout recipients (where applicable), unless group policies approve of the information's release.

We refuse to release any and all sensitive financial information that is not contained in a public-facing report without authorization from the ASB Bookkeeper and ASB Class Advisor. However, financial records, such as payment logs or fundraiser request forms, will be released upon request, following anonymization and adequate approval.

30 September 2025 REPORT PREPARED	06 October 2025 REPORT PUBLISHED
--------------------------------------	-------------------------------------

Table of Contents

- Report Notices..... i**
- Table of Contents..... ii**
- Executive Summary..... 1**
- Income and Loss.....2**
- Fund Usage.....3**
- Looking Ahead.....4**

Executive Summary

This report for the Class of 2026 ASB provides a comprehensive overview of the ASB Council financial performance, highlighting key metrics, trends, and decisions made during this quarter.

\$84 USD
Total Monthly Revenue

\$288.41 USD
Total Month Expenditures

\$0 USD
Total Month Profit

Income and Loss

This month (September) we made two transactions and held one fundraiser.

We held the Senior Painting fundraiser where \$234.83 were spent on materials, and \$84 were made back from ticket sales.

We also purchased wristbands to be used at SK Haunted (\$39.52) and trophies for the Homecoming assembly (\$14.06).

Along with these purchases, we still have \$500 set aside for SK Haunted next month. The money used for the wristbands (\$39.52) came out of that total, leaving us with \$460.48 set aside for the event.

Overall, after taking into account revenue and expenses, we lost \$204.41 this month.

Income

\$14,177.04 USD

End Income Aug '25

\$84.00 USD

End Income Sep '25

Loss

\$0 USD

End Loss Aug '25

\$288.41 USD

End Loss Sep '25

Our current available total after this is \$13,428.15.

Fund Usage

Most of the funds we used this month came from our fundraising appropriation, but the trophies we purchased came out of our overflow account.

Usage by category:

Fundraising	95%
Overflow	5%

Looking Ahead

We have three fundraisers currently scheduled for October. In order to avoid losses like we had this month, we will be more responsible with the handling of purchase requests. We will prioritize spending less money.

Approval Statement

I hereby affirm that the above report was created with the full oversight and approval of the Class of 2026 ASB at South Kitsap High School, and that the information therein is compiled accurately and transparently to the best of the ability of the writer and organization.



Kiyanna Vega
Class Advisor