

Class of 2026 ASB

Financial Report

South Kitsap High School • October 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 info@skshools.org or by calling +1 (360) 874 7000.

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.

10 November 2025 REPORT PREPARED	24 November 2025 REPORT PUBLISHED
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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.

\$1,800.50 USD

Total Monthly Revenue

\$652.41 USD

Total Month Expenditures

\$1,148.09 USD

Total Month Profit

Income and Loss

This month (October) we made multiple transactions, mostly contributing towards our big SK Haunted fundraiser. We also held another small fundraiser earlier in the month.

We held a takeover at Harbour Haute Dogs, which earned us \$200 and lost us nothing. We also held SK Haunted, from which we earned 3,201.00. 50% of that total was given to Orchestra, which left us with \$1,600.50. After the purchases necessary to execute the fundraiser, \$605.43, our total revenue from the fundraiser was \$15,005.45.

We also purchased a set of microphones for filming, costing us \$46.98.

Overall, taking into account our profit and loss, we made \$1,800.50

Income

\$1,800.50 USD

End Income Sep '25

Loss

\$605.43 USD

End Loss Sep '25

Our current available total after this is \$15,160.24

Fund Usage

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

Usage by category:


Fundraising	85%
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Overflow	15%
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Looking Ahead

We are planning on gearing our focus toward Prom in the next few months, so we have cancelled any fundraisers in discussion.

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