

ASB Fund Balance Summary

August 2023-2024

EDMONDS-WOODWAY HIGH

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	43,954.60	311.00	(8,529.00)	24,161.58	11,575.02
ASB RESERVE	11,859.93	-	-	-	11,859.93
ACTIVITY CARDS	15.00	33,025.00	(20,000.00)	-	13,040.00
INVESTMENT EARNINGS	2,071.50	18,235.86	(3,000.00)	-	17,307.36
HOMECOMING	15,047.34	7,244.00	-	2,313.48	19,977.86
ASB VAN	2,147.33	-	2,189.09	1,493.95	2,842.47
AWARDS	250.71	-	160.00	-	410.71
YEARBOOK	29,846.80	31,085.00	-	20,026.89	40,904.91
NEWSPAPER	340.76	-	160.00	127.19	373.57
INTERHIGH ACTIVITIES	1,377.76	-	(250.00)	-	1,127.76
DEPOSIT OVERAGE (SHORTAGE)	7.10	(51.09)	-	-	(43.99)
ASSEMBLIES	1,666.84	-	-	-	1,666.84
VENDING	436.40	-	-	-	436.40
UNIFORMS	83.54	-	-	-	83.54
GENERAL ATHLETICS	(84.14)	1,120.00	-	2,882.14	(1,846.28)
BASEBALL	(1,176.14)	4,024.00	-	5,102.05	(2,254.19)
DANCE DRILL	4,457.88	(150.00)	800.00	180.00	4,927.88
BASKETBALL - Boys	1,608.69	6,500.00	2,880.00	5,293.62	5,695.07
BASKETBALL - Girls	5,188.71	5,375.00	865.20	2,620.88	8,808.03
CHEERLEADING	467.33	19,980.95	1,484.00	15,991.25	5,941.03
CROSS-COUNTRY - Boys	73.83	1,500.00	659.60	3,085.75	(852.32)
FOOTBALL	629.59	-	4,000.00	3,305.96	1,323.63
GOLF - Boys	968.63	5,880.00	-	8,996.10	(2,147.47)
SOCCER - Boys	283.16	1,008.00	-	372.64	918.52
SOCCER - Girls	2,350.71	7,160.00	1,008.00	2,980.85	7,537.86
SOFTBALL	2,065.33	3,524.00	-	4,228.62	1,360.71
SWIM - Boys	536.94	-	405.00	275.00	666.94
SWIM - Girls	608.68	28.00	405.00	460.71	580.97
TENNIS - Boys	314.19	-	405.00	449.16	270.03
TENNIS - GIRLS	862.98	1,357.00	(952.00)	-	1,267.98
TRACK - Boys	2,315.09	660.00	2,952.00	4,106.56	1,820.53
VOLLEYBALL	3,367.49	19,224.80	1,202.00	2,251.50	21,542.79

WRESTLING - Boys	11,017.39	42,161.00	850.80	51,479.02	2,550.17
WRESTLING - Girls	-	14,025.00	2,191.60	15,570.49	646.11
WEIGHTLIFTING	156.03	-	300.00	227.25	228.78
TOURNAMENTS	(1,685.44)	5,000.00	4,000.00	12,691.34	(5,376.78)
SPECIAL OLYMPICS	319.38	500.00	-	-	819.38
MEDICAL SUPPLIES	2,086.07	-	1,500.00	3,379.80	206.27
ATH AWARDS	724.16	-	400.00	437.92	686.24
OBS CLASS OF 2023	(234.62)	-	(383.30)	(617.92)	-
OBS-CLASS OF 2024	4,366.84	19,091.14	-	20,226.91	3,231.07
CLASS OF 2025	2,620.65	4,373.46	-	5,288.42	1,705.69
CLASS OF 2026	1,964.48	778.43	-	260.74	2,482.17
CLASS OF 2027	-	3,102.05	383.30	642.70	2,842.65
ART	466.97	-	-	93.48	373.49
BLACK STUDENT UNION	645.12	1,254.25	-	694.61	1,204.76
CHESS	423.69	-	152.00	55.00	520.69
CHORAL GROUPS	1,517.57	2,320.00	546.00	1,420.00	2,963.57
HAPPY HANDS/ASL	534.45	-	-	104.57	429.88
COLORES UNIDOS/LA CHISPA	1,956.42	-	-	3,078.66	(1,122.24)
ASIAN	391.09	490.00	-	273.33	607.76
PACIFIC ISLANDER	92.66	23.09	-	29.95	85.80
DECA	6,823.42	6,881.52	160.00	1,930.70	11,934.24
DRAMA	15,074.06	41,793.00	800.00	46,167.13	11,499.93
FCCLA	8,604.53	235.00	-	15.00	8,824.53
FBLA	670.43	-	-	-	670.43
HI-Q	440.24	-	759.60	931.15	268.69
DEBATE	1,761.78	85.00	160.00	319.00	1,687.78
NATL ASSN OF DEAF	1,391.83	2,221.00	160.00	2,041.72	1,731.11
KEY CLUB	1,204.87	1,014.18	-	885.32	1,333.73
LINK CREW	3,067.21	360.00	-	1,054.50	2,372.71
HIKING	73.73	-	-	-	73.73
CHOIR	1,222.56	7,352.50	775.20	9,620.80	(270.54)
BAND	1,516.99	26,766.04	796.00	24,364.21	4,714.82
JAZZ BAND	2,192.41	30.00	-	100.00	2,122.41
ORCHESTRA	3,735.54	8,680.00	800.00	8,376.74	4,838.80
NATL HONOR SOCIETY	3,132.31	5,445.00	-	2,581.86	5,995.45
RANDOM ACTS OF KINDNESS	688.90	-	-	-	688.90
STUDENTS SAVING SALMON	(15.00)	10,250.00	(10.00)	8,798.96	1,426.04
LIBERTY IN NORTH KOREA	104.17	-	-	-	104.17
SCIENCE	103.51	-	-	-	103.51

GAY & STRAIGHT ALLIANCE	366.10	-	-	28.26	337.84
HOSA	279.99	-	160.00	-	439.99
TECH/TSA	224.94	4,728.29	160.00	998.00	4,115.23
PHOTO	410.26	-	-	-	410.26
SPORTS MEDICINE	2,095.86	-	-	165.31	1,930.55
PEACE WARRIOR	496.89	-	-	43.37	453.52
E-SPORTS	-	240.00	-	200.00	40.00
COMMUNITY SUPPORT	-	46.58	(46.58)	-	-
FOOD NEEDS	-	4,239.15	-	4,239.15	-
RONALD MCDONALD HOUSE	-	1,260.89	-	1,260.89	-
WORLD CONCERN	-	-	46.58	46.58	-
MAUI UNITED WAY	-	4,271.11	-	4,270.82	0.29
InvestED Funds	16.45	630.00	-	637.14	9.31

<i>EDMONDS-WOODWAY HIGH - Total</i>	216,991.45	386,689.20	1,505.09	345,118.76	260,066.98
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