

ASB Fund Balance Summary

August 2024-2025

EDMONDS-WOODWAY HIGH

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	11,575.02	2,268.54	8,847.16	17,207.96	5,482.76
ASB RESERVE	11,859.93	-	12,319.00	-	24,178.93
ACTIVITY CARDS	13,040.00	32,755.00	(37,800.00)	-	7,995.00
LEADERSHIP	-	135.00	-	-	135.00
INVESTMENT EARNINGS	17,307.36	16,934.59	(18,000.00)	-	16,241.95
HOMECOMING	19,977.86	7,260.00	(10,000.00)	1,706.74	15,531.12
ASB VAN	2,842.47	2,220.80	283.14	1,177.03	4,169.38
AWARDS	410.71	-	250.00	-	660.71
YEARBOOK	40,904.91	30,345.00	(12,000.00)	28,205.02	31,044.89
NEWSPAPER	373.57	-	160.00	155.91	377.66
INTERHIGH ACTIVITIES	1,127.76	-	-	969.56	158.20
DEPOSIT OVERAGE (SHORTAGE)	(43.99)	4.00	-	-	(39.99)
ASSEMBLIES	1,666.84	-	1,510.00	999.19	2,177.65
VENDING	436.40	2,881.14	-	-	3,317.54
UNIFORMS	83.54	-	-	-	83.54
GENERAL ATHLETICS	(1,846.28)	985.00	2,300.00	1,422.37	16.35
ALL SPORTS TICKETS	-	5,440.00	(5,440.00)	-	-
PARTICIPATION	-	-	44,027.95	44,027.95	-
BASEBALL	(2,254.19)	750.00	3,524.00	5,643.24	(3,623.43)
DANCE DRILL	4,927.88	-	800.00	-	5,727.88
DANCE DRILL	100.00	(100.00)	-	-	-
BASKETBALL - Boys	5,695.07	5,625.00	880.00	11,827.62	372.45
BASKETBALL - Boys	-	12,718.00	(12,718.00)	-	-
BASKETBALL - Girls	8,808.03	4,375.00	880.00	5,465.66	8,597.37
BASKETBALL - Girls	-	9,778.00	(9,778.00)	-	-
CHEERLEADING	5,941.03	24,018.80	1,484.00	24,141.74	7,302.09
CROSS-COUNTRY - Boys	(852.32)	6,200.00	880.00	6,081.15	146.53
FOOTBALL	1,323.63	13,961.53	4,000.00	13,680.04	5,605.12
FOOTBALL	-	18,710.00	(18,710.00)	-	-
FOOTBALL	518.70	-	-	-	518.70
GOLF - Boys	(2,147.47)	9,000.00	880.00	5,802.28	1,930.25

GOLF - Girls	-	-	-	-	-
SOCCER - Boys	918.52	-	1,008.00	1,858.50	68.02
SOCCER - Boys	-	8,715.00	(8,715.00)	-	-
SOCCER - Girls	7,537.86	-	1,008.00	4,281.46	4,264.40
SOCCER - Girls	-	7,737.00	(7,737.00)	-	-
SOFTBALL	1,360.71	120.00	3,524.00	2,203.75	2,800.96
SWIM - Boys	666.94	-	405.00	579.89	492.05
SWIM - Girls	580.97	-	405.00	55.25	930.72
TENNIS - Boys	270.03	500.00	405.00	1,429.96	(254.93)
TENNIS - GIRLS	1,267.98	-	405.00	546.08	1,126.90
TRACK - Boys	1,820.53	145.00	952.00	1,922.77	994.76
VOLLEYBALL	21,542.79	20,910.00	952.00	26,441.36	16,963.43
VOLLEYBALL	-	8,990.00	(8,840.00)	150.00	-
WRESTLING - Boys	2,550.17	51,034.00	2,952.00	51,457.13	5,079.04
WRESTLING - Boys	-	5,776.00	(5,776.00)	-	-
WRESTLING - Girls	646.11	15,100.00	952.00	20,438.50	(3,740.39)
WRESTLING - Girls	-	1,302.00	(1,302.00)	-	-
WEIGHTLIFTING	228.78	-	300.00	-	528.78
TOURNAMENTS	(5,376.78)	-	20,000.00	21,919.99	(7,296.77)
SPECIAL OLYMPICS	819.38	2,200.00	500.00	616.62	2,902.76
MEDICAL SUPPLIES	206.27	-	1,500.00	2,278.54	(572.27)
ATH AWARDS	686.24	-	400.00	488.27	597.97
OBS-CLASS OF 2024	3,231.07	(20.00)	(3,119.71)	91.36	-
CLASS OF 2025	1,705.69	23,757.00	1,091.90	23,421.91	3,132.68
CLASS OF 2026	2,482.17	4,485.56	779.93	1,940.00	5,807.66
CLASS OF 2027	2,842.65	142.06	623.94	203.16	3,405.49
CLASS OF 2028	-	1,390.99	623.94	278.80	1,736.13
ART	373.49	-	-	-	373.49
BLACK STUDENT UNION	1,204.76	100.00	-	336.49	968.27
CHESS	520.69	-	198.85	605.54	114.00
CHORAL GROUPS	2,963.57	31,996.00	546.00	33,257.80	2,247.77
HAPPY HANDS/ASL	429.88	-	-	-	429.88
COLORES UNIDOS/LA CHISPA	(1,122.24)	-	-	(738.53)	(383.71)
ASIAN	607.76	-	-	-	607.76
PACIFIC ISLANDER	85.80	-	-	-	85.80
DECA	11,934.24	9,124.13	160.00	6,441.33	14,777.04
DRAMA	11,499.93	12,311.00	-	7,567.30	16,243.63
FCCLA	8,824.53	281.00	-	2,148.18	6,957.35
FBLA	670.43	-	(670.43)	-	-

HI-Q	268.69	625.25	800.00	1,511.98	181.96
DEBATE	1,687.78	-	-	190.00	1,497.78
NATL ASSN OF DEAF	1,731.11	-	160.00	-	1,891.11
KEY CLUB	1,333.73	965.00	-	1,464.76	833.97
LINK CREW	2,372.71	470.00	-	1,229.00	1,613.71
HIKING	73.73	-	-	-	73.73
CHOIR	(270.54)	1,011.00	800.00	1,565.59	(25.13)
BAND	4,714.82	29,987.00	800.00	27,012.20	8,489.62
JAZZ BAND	2,122.41	15.00	-	100.00	2,037.41
ORCHESTRA	4,838.80	17,740.00	800.00	16,881.03	6,497.77
NATL HONOR SOCIETY	5,995.45	2,060.00	-	1,880.21	6,175.24
RANDOM ACTS OF KINDNESS	688.90	-	(688.90)	-	-
ENVIRONMENTAL	-	252.00	-	101.46	150.54
STUDENTS SAVING SALMON	1,426.04	5,340.38	-	9,533.01	(2,766.59)
LIBERTY IN NORTH KOREA	104.17	-	(104.17)	-	-
SCIENCE	103.51	-	(103.51)	-	-
GAY & STRAIGHT ALLIANCE	337.84	-	-	-	337.84
HOSA	439.99	-	-	-	439.99
TECH/TSA	4,115.23	19,825.22	160.00	19,573.08	4,527.37
PHOTO	410.26	-	-	-	410.26
SPORTS MEDICINE	1,930.55	-	160.00	(7.21)	2,097.76
PEACE WARRIOR	453.52	-	-	82.32	371.20
E-SPORTS	40.00	100.00	400.00	6.00	534.00
FOOD NEEDS	-	3,891.52	-	3,891.52	-
MAUI UNITED WAY	0.29	-	-	-	0.29
InvestED Funds	9.31	560.00	-	554.33	14.98

EDMONDS-WOODWAY HIGH - Total	260,685.68	495,204.51	(34,704.91)	466,304.15	254,881.13
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