

ASB Fund Balance Summary

August 2023-2024

LYNNWOOD HIGH

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	4,577.44	2,886.62	2,000.00	4,734.34	4,729.72
ASB RESERVE	21,173.98	-	(10.00)	-	21,163.98
ACTIVITY CARDS	5,440.00	23,980.00	(25,000.00)	-	4,420.00
CONFERENCES	1,325.21	1,400.00	2,200.00	6,046.21	(1,121.00)
INVESTMENT EARNINGS	14,452.33	18,291.05	(6,000.00)	-	26,743.38
SPECIAL EVENTS	500.00	-	-	-	500.00
HOMECOMING	4,081.84	8,126.00	(10,000.00)	861.36	1,346.48
ASB VAN	15,861.28	-	759.20	640.15	15,980.33
YEARBOOK	31,339.39	27,980.00	-	28,767.23	30,552.16
NEWSPAPER	1,290.31	-	-	-	1,290.31
INTERHIGH ACTIVITIES	1,693.67	771.54	1,000.00	3,127.67	337.54
DEPOSIT OVERAGE (SHORTAGE)	0.05	1.30	-	-	1.35
ASSEMBLIES	664.48	-	300.00	577.64	386.84
DANCES	5,545.69	3,489.00	(3,500.00)	929.50	4,605.19
FUNDRAISING	3,482.26	1,529.92	(2,820.00)	33.74	2,158.44
VENDING	5,715.07	-	(2,000.00)	-	3,715.07
UNIFORMS	845.95	-	1,750.00	1,562.19	1,033.76
GENERAL ATHLETICS	2,446.45	139.60	2,984.40	3,580.35	1,990.10
BASEBALL	37.17	6,400.00	2,500.00	5,154.67	3,782.50
DANCE DRILL	4,481.41	9,442.39	2,585.00	8,586.60	7,922.20
BASKETBALL - Boys	4,478.20	6,853.50	750.00	7,394.32	4,687.38
BASKETBALL - Girls	966.74	-	750.00	1,922.96	(206.22)
CHEERLEADING	1,335.56	17,425.00	1,830.00	16,422.08	4,168.48
CROSS-COUNTRY - Boys	1,948.39	-	915.00	1,081.24	1,782.15
FOOTBALL	1,531.92	4,426.38	3,080.00	9,038.30	-
GOLF - Boys	119.13	500.00	452.00	1,158.94	(87.81)
GOLF - Girls	803.45	920.00	418.00	1,772.78	368.67
SOCCER - Boys	(923.22)	2,000.00	750.00	433.88	1,392.90
SOCCER - Girls	2,327.63	1,000.00	750.00	3,085.88	991.75
SOFTBALL	845.95	-	750.00	543.70	1,052.25
SWIM - Boys	919.82	200.00	290.00	1,103.42	306.40
SWIM - Girls	472.92	500.00	290.00	1,077.51	185.41

TENNIS - Boys	2,109.31	206.75	415.00	392.05	2,339.01
TENNIS - GIRLS	1,608.58	60.00	415.00	532.28	1,551.30
TRACK - Boys	5,351.37	6,425.00	1,420.40	9,538.25	3,658.52
VOLLEYBALL	15,144.45	14,572.50	250.00	13,790.84	16,176.11
WRESTLING - Boys	2,377.82	250.00	970.00	2,563.62	1,034.20
WRESTLING - Girls	819.01	20.00	633.20	933.76	538.45
TOURNAMENTS	2,660.24	571.00	11,125.00	11,191.02	3,165.22
SPECIAL OLYMPICS	1,258.05	510.00	-	1,018.10	749.95
MEDICAL SUPPLIES	1,219.25	150.00	1,987.20	2,077.31	1,279.14
OBS CLASS OF 2022	-	-	(110.00)	(110.00)	-
OBS CLASS OF 2023	7,105.44	-	(7,105.44)	-	-
OBS-CLASS OF 2024	6,355.69	1,205.00	3,607.72	10,767.78	400.63
CLASS OF 2025	2,862.26	517.07	1,750.86	800.00	4,330.19
CLASS OF 2026	123.82	500.41	1,856.86	-	2,481.09
INTERACT	849.23	52.00	125.00	46.94	979.29
BLACK STUDENT UNION	1,232.33	-	10.00	411.47	830.86
CHESS	65.00	-	-	-	65.00
DUNGEONS & DRAGONS	45.00	-	20.00	-	65.00
HAPPY HANDS/ASL	1,312.60	128.95	115.00	96.09	1,460.46
COLORES UNIDOS/LA CHISPA	3,346.75	631.00	25.00	3,384.89	617.86
PACIFIC ISLANDER	-	60.00	-	-	60.00
COLLEGE & CAREER	-	66.00	-	-	66.00
DECA	12,306.40	15,270.94	300.00	5,636.60	22,240.74
DRAMA	4,172.01	5,443.00	-	5,654.57	3,960.44
MUSICALS - DRAMA	12,777.30	-	-	-	12,777.30
FCCLA	2,772.87	50.00	-	214.00	2,608.87
HORTICULTURE	(400.67)	60.00	-	(599.65)	258.98
HI-Q	533.09	-	425.00	-	958.09
KEY CLUB	7,448.16	4,385.15	1,675.00	7,509.71	5,998.60
LETTERING CLUB	122.87	-	5.00	-	127.87
LINK CREW	35.24	-	650.00	-	685.24
INSTR MUSIC ASSN	(236.58)	40.00	850.00	608.51	44.91
CHOIR	2,499.39	-	(20.40)	1,316.15	1,162.84
BAND	4,435.62	110.00	1,450.00	3,642.56	2,353.06
ORCHESTRA	10,970.64	44.87	850.00	6,259.03	5,606.48
NATL HONOR SOCIETY	878.30	5.00	95.00	336.37	641.93
ENVIRONMENTAL	135.00	-	25.00	-	160.00
GAY & STRAIGHT ALLIANCE	160.57	247.02	(197.02)	77.03	133.54
ROBOTICS/LEGO	28,450.34	11,143.91	500.00	24,875.44	15,218.81

HOSA	-	450.00	-	-	450.00
TECH/TSA	355.61	10,610.98	400.00	6,477.28	4,889.31
PHOTO	1,089.86	-	-	-	1,089.86
WOMENS CARE	70.00	104.00	25.00	-	199.00
RED CROSS	25.00	-	25.00	-	50.00
RARE DISEASE	41.00	-	25.00	-	66.00
FOOD NEEDS	-	309.00	320.00	629.00	-
RONALD MCDONALD HOUSE	92.72	-	-	-	92.72
TREVOR PROJECT-SUICIDE	-	-	123.51	-	123.51
COCOON HOUSE/HOUSING HOMELESS	-	-	123.51	-	123.51
LIGHTHOUSE FOR THE BLIND - DB	436.04	-	-	-	436.04
InvestED Funds	2,062.79	700.00	-	1,152.08	1,610.71
LYNNWOOD HIGH - Total	286,860.24	213,161.85	2,934.00	230,859.74	272,096.35