

ASB Fund Balance Summary

August 2024-2025

LYNNWOOD HIGH

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	4,729.72	730.46	3,900.63	4,642.05	4,718.76
ASB RESERVE	21,163.98	-	-	-	21,163.98
ACTIVITY CARDS	4,420.00	23,130.00	(21,750.00)	-	5,800.00
CONFERENCES	(1,121.00)	1,400.00	2,200.00	5,797.35	(3,318.35)
INVESTMENT EARNINGS	26,743.38	15,777.08	(18,935.00)	200.00	23,385.46
SPECIAL EVENTS	500.00	-	-	-	500.00
HOMECOMING	1,346.48	7,559.00	-	1,833.02	7,072.46
ASB VAN	15,980.33	817.30	206.80	626.35	16,378.08
YEARBOOK	30,552.16	29,155.00	-	30,978.87	28,728.29
NEWSPAPER	1,290.31	-	-	-	1,290.31
INTERHIGH ACTIVITIES	337.54	-	500.00	466.43	371.11
DEPOSIT OVERAGE (SHORTAGE)	1.35	0.15	-	-	1.50
ASSEMBLIES	386.84	-	600.00	537.78	449.06
DANCES	4,605.19	3,089.00	-	242.97	7,451.22
FUNDRAISING	2,158.44	973.90	-	28.21	3,104.13
VENDING	3,715.07	2,409.91	-	-	6,124.98
UNIFORMS	1,033.76	-	1,500.00	-	2,533.76
GENERAL ATHLETICS	1,990.10	200.00	2,500.00	2,895.59	1,794.51
ALL SPORTS TICKETS	-	2,100.00	(2,100.00)	-	-
PARTICIPATION	-	-	33,810.40	33,810.40	-
BASEBALL	3,782.50	1,000.00	750.00	1,489.42	4,043.08
DANCE DRILL	7,922.20	3,490.28	2,590.00	5,105.30	8,897.18
BASKETBALL - Boys	4,687.38	5,370.40	2,250.00	6,502.02	5,805.76
BASKETBALL - Boys	-	6,979.00	(6,979.00)	-	-
BASKETBALL - Girls	(206.22)	-	750.00	884.89	(341.11)
BASKETBALL - Girls	-	6,094.00	(6,094.00)	-	-
CHEERLEADING	4,168.48	11,295.00	1,250.00	12,448.03	4,265.45
CROSS-COUNTRY - Boys	1,782.15	1,010.00	1,000.00	3,391.40	400.75
FOOTBALL	-	3,524.56	3,500.00	4,786.00	2,238.56
FOOTBALL	-	12,904.00	(12,904.00)	-	-
GOLF - Boys	(87.81)	391.00	585.00	918.24	(30.05)

GOLF - Girls	368.67	-	585.00	1,478.27	(524.60)
SOCCER - Boys	1,392.90	-	750.00	2,757.48	(614.58)
SOCCER - Boys	-	4,025.00	(4,025.00)	-	-
SOCCER - Girls	991.75	-	750.00	67.47	1,674.28
SOCCER - Girls	-	1,852.00	(1,852.00)	-	-
SOFTBALL	1,052.25	-	750.00	547.76	1,254.49
SWIM - Boys	306.40	100.00	375.00	100.00	681.40
SWIM - Girls	185.41	-	375.00	417.17	143.24
TENNIS - Boys	2,339.01	673.70	200.00	611.69	2,601.02
TENNIS - GIRLS	1,551.30	15.00	200.00	390.51	1,375.79
TRACK - Boys	3,658.52	5,170.00	1,450.00	11,700.64	(1,422.12)
VOLLEYBALL	16,176.11	5,240.00	250.00	7,929.92	13,736.19
VOLLEYBALL	-	8,400.75	(8,400.75)	-	-
WRESTLING - Boys	1,034.20	8,033.00	650.00	8,034.42	1,682.78
WRESTLING - Boys	-	2,352.00	(2,352.00)	-	-
WRESTLING - Girls	538.45	700.00	650.00	357.85	1,530.60
WRESTLING - Girls	-	1,359.00	(1,359.00)	-	-
TOURNAMENTS	3,165.22	-	6,000.00	9,867.11	(701.89)
SPECIAL OLYMPICS	749.95	-	250.00	-	999.95
MEDICAL SUPPLIES	1,279.14	860.00	250.00	2,410.45	(21.31)
OBS-CLASS OF 2024	400.63	-	(400.63)	-	-
CLASS OF 2025	4,330.19	3,969.00	-	6,241.83	2,057.36
CLASS OF 2026	2,481.09	1,261.72	-	2,440.00	1,302.81
CLASS OF 2027	-	1,105.44	-	343.78	761.66
INTERACT	979.29	41.00	25.00	245.21	800.08
BLACK STUDENT UNION	830.86	-	-	108.74	722.12
CHESS	65.00	-	-	-	65.00
DUNGEONS & DRAGONS	65.00	-	-	-	65.00
HAPPY HANDS/ASL	1,460.46	-	100.00	353.47	1,206.99
COLORES UNIDOS/LA CHISPA	617.86	-	25.00	(213.38)	856.24
PACIFIC ISLANDER	60.00	225.00	-	-	285.00
COLLEGE & CAREER	66.00	-	-	2.50	63.50
DECA	22,240.74	23,287.94	300.00	23,155.26	22,673.42
DRAMA	3,960.44	5,722.00	-	6,636.77	3,045.67
MUSICALS - DRAMA	12,777.30	-	-	-	12,777.30
FCCLA	2,608.87	630.00	-	230.00	3,008.87
HORTICULTURE	258.98	-	-	-	258.98
HI-Q	958.09	-	-	282.18	675.91
KEY CLUB	5,998.60	8,653.03	1,675.00	11,052.50	5,274.13

LETTERING CLUB	127.87	-	-	-	127.87
LINK CREW	685.24	-	800.00	731.59	753.65
INSTR MUSIC ASSN	44.91	40.00	500.00	431.53	153.38
CHOIR	1,162.84	-	100.00	380.00	882.84
BAND	2,353.06	10.00	500.00	1,696.35	1,166.71
ORCHESTRA	5,606.48	-	500.00	3,610.62	2,495.86
NATL HONOR SOCIETY	641.93	40.00	-	53.94	627.99
ENVIRONMENTAL	160.00	-	-	-	160.00
EAST AFRICA	-	-	-	112.11	(112.11)
GAY & STRAIGHT ALLIANCE	133.54	-	-	-	133.54
ROBOTICS/LEGO	15,218.81	12,428.51	500.00	21,730.11	6,417.21
HOSA	450.00	1,230.00	200.00	12.00	1,868.00
TECH/TSA	4,889.31	15,002.00	500.00	15,942.80	4,448.51
PHOTO	1,089.86	-	-	-	1,089.86
WOMENS CARE	199.00	-	-	-	199.00
RED CROSS	50.00	-	-	-	50.00
RARE DISEASE	66.00	-	-	-	66.00
FOOD NEEDS	-	1,342.46	-	1,342.46	-
RONALD MCDONALD HOUSE	92.72	-	-	-	92.72
TREVOR PROJECT-SUICIDE	123.51	(123.51)	-	-	-
COCOON HOUSE/HOUSING HOMELESS	123.51	(123.51)	-	-	-
TRANS FAMILIES	-	-	-	-	-
LIGHTHOUSE FOR THE BLIND - DB	436.04	-	-	-	436.04
DEAF SPOTLIGHT	-	685.00	-	685.00	-
InvestED Funds	1,610.71	600.00	-	1,550.64	660.07
LYNNWOOD HIGH - Total	272,096.35	254,206.57	(10,048.55)	263,413.07	252,841.30