



ASB Fund Balance Summary

August 2023-2024

MEADOWDALE HIGH

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	3,056.52	2,561.57	-	4,844.95	773.14
ASB RESERVE	2,308.91	-	3,817.00	-	6,125.91
ACTIVITY CARDS	2,612.00	26,040.00	(12,200.00)	6,702.88	9,749.12
CONFERENCES	885.93	-	1,500.00	3,614.71	(1,228.78)
LEADERSHIP	12,821.37	-	(1,500.00)	4,916.27	6,405.10
INVESTMENT EARNINGS	4,245.42	17,754.07	-	-	21,999.49
SPECIAL EVENTS	1,142.00	-	(18.00)	1,288.76	(164.76)
HOMECOMING	8,095.20	8,795.00	(2,000.00)	4,085.11	10,805.09
ASB VAN	3,056.02	-	1,947.92	1,326.65	3,677.29
AWARDS	490.03	-	-	207.19	282.84
YEARBOOK	28,873.99	38,755.00	4,096.20	29,831.14	41,894.05
INTERHIGH ACTIVITIES	977.47	-	-	300.00	677.47
DEPOSIT OVERAGE (SHORTAGE)	-	(0.19)	-	-	(0.19)
FUNDRAISING	760.50	850.00	-	-	1,610.50
VENDING	208.19	-	-	-	208.19
UNIFORMS	4,000.00	-	2,000.00	975.98	5,024.02
GENERAL ATHLETICS	1,434.88	2,053.41	200.00	4,020.95	(332.66)
PARTICIPATION	100.00	-	-	-	100.00
BASEBALL	1,628.83	2,905.00	(120.00)	6,952.01	(2,538.18)
DANCE DRILL	3,066.01	393.89	2,000.00	1,253.35	4,206.55
BASKETBALL - Boys	16,463.66	3,505.95	7,984.57	20,042.86	7,911.32
BASKETBALL - Girls	214.37	-	4,595.43	3,584.89	1,224.91
CHEERLEADING	(532.00)	16,695.00	-	19,570.26	(3,407.26)
CROSS-COUNTRY - Boys	4,948.39	7,250.00	(4,191.60)	8,535.56	(528.77)
FOOTBALL	2,280.21	19,387.20	(320.00)	15,942.71	5,404.70
GOLF - Boys	383.35	900.00	(80.10)	1,528.12	(324.87)
GOLF - Girls	129.65	-	(124.84)	-	4.81
SOCCER - Boys	6.44	55.00	-	242.10	(180.66)
SOCCER - Girls	5,992.68	2,822.00	-	5,459.91	3,354.77
SOFTBALL	8,904.87	4,295.00	-	3,557.22	9,642.65
SWIM - Boys	374.29	120.05	-	392.97	101.37
SWIM - Girls	757.51	229.33	-	434.49	552.35

TENNIS - Boys	332.09	-	-	299.98	32.11
TENNIS - GIRLS	59.71	-	-	-	59.71
TRACK - Boys	579.63	4,581.42	(71.92)	4,262.74	826.39
VOLLEYBALL	15,991.66	7,206.20	(40.00)	15,442.82	7,715.04
WRESTLING - Boys	344.40	6,149.52	430.00	5,924.87	999.05
WRESTLING - Girls	305.94	175.00	(241.55)	160.00	79.39
TOURNAMENTS	100.12	-	11,000.00	8,802.00	2,298.12
MEDICAL SUPPLIES	120.89	1,000.00	1,200.00	2,047.85	273.04
ATHLETICS CONTINGENCY	570.01	-	-	-	570.01
OBS CLASS OF 2023	500.00	1,130.00	-	-	1,630.00
OBS-CLASS OF 2024	4,999.32	20,774.41	(3,817.00)	15,518.96	6,437.77
CLASS OF 2025	2,016.72	926.19	(20.00)	50.20	2,872.71
CLASS OF 2026	1,629.77	1,082.52	(20.00)	403.01	2,289.28
CLASS OF 2027	-	158.79	(20.00)	-	138.79
ART	0.72	-	-	-	0.72
BLACK STUDENT UNION	507.65	-	-	49.66	457.99
CHESS	438.96	-	-	-	438.96
COLORES UNIDOS/LA CHISPA	1,026.00	-	-	-	1,026.00
ASIAN	293.13	66.00	-	-	359.13
DECA	23,983.08	15,367.91	-	1,239.77	38,111.22
DRAMA	21,235.19	22,647.10	2,424.92	21,045.72	25,261.49
DRAMA - STATE	2,550.00	-	(2,550.00)	-	-
FCCLA	4,055.30	4,933.50	59.30	1,811.39	7,236.71
HI-Q	1,102.60	-	(59.40)	449.10	594.10
UNMASKED	617.44	5,377.94	(20.00)	5,120.89	854.49
DEBATE	-	2,185.41	-	631.00	1,554.41
KEY CLUB	820.87	4,091.50	(172.53)	4,655.00	84.84
LINK CREW	1,264.60	3,740.00	-	3,401.96	1,602.64
CHOIR	10,193.50	19,716.50	(3,987.20)	21,660.27	4,262.53
BAND	15,343.63	2,590.19	5,625.55	11,914.66	11,644.71
MHS DRUMLINE	1,830.07	-	(1,830.07)	-	-
JAZZ BAND	2,000.00	1,422.00	(2,702.00)	-	720.00
MUSIC FUNDRAISING	11,235.03	-	1,259.60	3,396.25	9,098.38
ORCHESTRA	6,651.50	-	1,240.17	5,646.54	2,245.13
NATL HONOR SOCIETY	2,558.41	880.00	-	788.43	2,649.98
RANDOM ACTS OF KINDNESS	251.06	-	-	-	251.06
ENVIRONMENTAL	630.97	-	-	-	630.97
GERMAN	7,491.68	(7,439.60)	-	-	52.08
SCIENCE	84.84	-	-	-	84.84

WE CLUB	187.71	-	-	-	187.71
STEP	500.00	500.00	(2.70)	446.85	550.45
GAY & STRAIGHT ALLIANCE	105.76	330.00	-	-	435.76
SKILLS USA	2,238.67	300.00	-	-	2,538.67
TECH/TSA	-	894.41	-	850.00	44.41
PHOTO	681.61	-	-	-	681.61
BOWLING	600.00	-	-	-	600.00
SPORTS MEDICINE	168.34	50.00	(19.22)	-	199.12
FOOD NEEDS	-	1,132.00	-	2,227.00	(1,095.00)
AMERICAN CANCER SOCIETY	-	541.27	-	-	541.27
WA KIDS IN TRANSITION	-	1,095.00	-	-	1,095.00
UNICEF COLLECTIONS	-	281.65	-	281.65	-
InvestED Funds	260.66	690.00	-	893.83	56.83
<i>MEADOWDALE HIGH - Total</i>	268,145.93	279,944.11	15,252.53	289,033.44	274,309.13