



ASB Fund Balance Summary

August 2024-2025

MEADOWDALE HIGH

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	773.14	319.85	1,000.00	2,163.89	(70.90)
ASB RESERVE	6,125.91	-	(750.00)	8,243.93	(2,868.02)
ACTIVITY CARDS	9,749.12	25,620.00	(28,700.00)	3,254.59	3,414.53
CONFERENCES	(1,228.78)	80.00	8,000.00	4,295.48	2,555.74
LEADERSHIP	6,405.10	1,600.00	-	1,397.58	6,607.52
INVESTMENT EARNINGS	21,999.49	16,643.91	(16,450.00)	-	22,193.40
SPECIAL EVENTS	(164.76)	-	3,000.00	1,341.31	1,493.93
HOMECOMING	10,805.09	7,720.00	-	2,841.79	15,683.30
ASB VAN	3,677.29	1,254.78	1,238.82	1,192.84	4,978.05
AWARDS	282.84	-	300.00	507.82	75.02
YEARBOOK	41,894.05	36,996.00	-	22,384.00	56,506.05
INTERHIGH ACTIVITIES	677.47	-	1,000.00	-	1,677.47
DEPOSIT OVERAGE (SHORTAGE)	(0.19)	99.80	-	-	99.61
FUNDRAISING	1,610.50	3,925.00	-	1,716.27	3,819.23
VENDING	208.19	2,052.20	-	-	2,260.39
UNIFORMS	5,024.02	-	-	-	5,024.02
GENERAL ATHLETICS	(332.66)	1,703.80	-	3,234.21	(1,863.07)
GENERAL ATHLETICS	-	-	-	-	-
ALL SPORTS TICKETS	-	1,560.00	(1,560.00)	-	-
PARTICIPATION	100.00	-	-	-	100.00
PARTICIPATION	-	-	40,475.82	40,475.82	-
BASEBALL	(2,538.18)	2,730.00	200.00	5,398.83	(5,007.01)
DANCE DRILL	4,206.55	-	2,200.00	250.00	6,156.55
BASKETBALL - Boys	7,911.32	17,064.72	4,000.00	18,662.30	10,313.74
BASKETBALL - Boys	-	11,328.25	(11,328.25)	-	-
BASKETBALL - Girls	1,224.91	2,793.58	200.00	10,834.47	(6,615.98)
BASKETBALL - Girls	-	9,174.50	(9,174.50)	-	-
BASKETBALL CAMPS	977.00	875.00	(1,800.00)	-	52.00
CHEERLEADING	(3,407.26)	19,304.21	200.00	23,073.76	(6,976.81)
CROSS-COUNTRY - Boys	(528.77)	10,760.00	200.00	8,003.07	2,428.16
FOOTBALL	5,404.70	21,671.04	500.00	8,086.63	19,489.11

FOOTBALL	-	21,840.00	(21,840.00)	-	-
GOLF - Boys	(324.87)	500.00	200.00	(38.00)	413.13
GOLF - Girls	4.81	1,089.24	200.00	1,289.24	4.81
SOCCER - Boys	(180.66)	6,389.22	2,200.00	7,697.59	710.97
SOCCER - Boys	-	5,959.00	(5,959.00)	-	-
SOCCER - Girls	3,354.77	6,004.00	2,200.00	7,054.28	4,504.49
SOCCER - Girls	-	6,382.00	(6,382.00)	-	-
SOFTBALL	9,642.65	397.99	200.00	2,205.55	8,035.09
SWIM - Boys	101.37	97.86	200.00	309.47	89.76
SWIM - Girls	552.35	-	200.00	309.47	442.88
TENNIS - Boys	32.11	-	200.00	-	232.11
TENNIS - GIRLS	59.71	-	200.00	-	259.71
TRACK - Boys	826.39	5,356.00	200.00	5,725.97	656.42
VOLLEYBALL	7,715.04	9,460.00	200.00	8,772.28	8,602.76
VOLLEYBALL	-	7,235.00	(7,235.00)	-	-
WRESTLING - Boys	999.05	4,356.75	500.00	5,037.57	818.23
WRESTLING - Boys	-	1,882.00	(1,882.00)	-	-
WRESTLING - Girls	79.39	-	200.00	-	279.39
WRESTLING - Girls	-	459.00	(459.00)	-	-
TOURNAMENTS	2,298.12	-	12,200.00	12,371.19	2,126.93
MEDICAL SUPPLIES	273.04	-	1,000.00	902.34	370.70
ATHLETICS CONTINGENCY	570.01	-	-	-	570.01
OBS CLASS OF 2023	1,630.00	-	-	-	1,630.00
OBS-CLASS OF 2024	6,437.77	(656.00)	(1,099.28)	44.22	4,638.27
CLASS OF 2025	2,872.71	15,562.67	2,099.28	11,923.90	8,610.76
CLASS OF 2026	2,289.28	1,408.31	4,000.00	347.80	7,349.79
CLASS OF 2027	138.79	865.71	500.00	169.76	1,334.74
CLASS OF 2028	-	229.88	500.00	90.68	639.20
ART	0.72	-	-	-	0.72
BLACK STUDENT UNION	457.99	2,031.00	-	888.74	1,600.25
CHESS	438.96	-	-	158.35	280.61
COLORES UNIDOS/LA CHISPA	1,026.00	72.00	-	-	1,098.00
ASIAN	359.13	122.00	200.00	435.98	245.15
DECA	38,111.22	21,040.09	-	6,942.73	52,208.58
DRAMA	25,261.49	66,936.23	679.38	83,828.25	9,048.85
FCCLA	7,236.71	3,054.00	-	2,086.50	8,204.21
HI-Q	594.10	-	300.00	299.47	594.63
UNMASKED	854.49	3,808.21	450.00	185.00	4,927.70
DEBATE	1,554.41	410.00	-	732.68	1,231.73

KEY CLUB	84.84	1,351.81	300.00	547.00	1,189.65
LINK CREW	1,602.64	1,745.00	-	1,187.82	2,159.82
CHOIR	4,262.53	13,638.75	4,644.04	16,788.58	5,756.74
BAND	11,644.71	6,581.25	3,145.48	19,078.32	2,293.12
MHS DRUMLINE	-	300.00	(300.00)	-	-
JAZZ BAND	720.00	120.00	(840.00)	-	-
MUSIC FUNDRAISING	9,098.38	-	(8,798.38)	-	300.00
ORCHESTRA	2,245.13	2,115.00	1,469.48	5,531.48	298.13
NATL HONOR SOCIETY	2,649.98	740.00	-	2,185.41	1,204.57
RANDOM ACTS OF KINDNESS	251.06	-	-	-	251.06
ENVIRONMENTAL	630.97	-	-	51.60	579.37
GERMAN	52.08	34,813.00	-	31,950.00	2,915.08
EAST AFRICA	-	500.98	-	15.00	485.98
SCIENCE	84.84	-	-	-	84.84
WE CLUB	187.71	-	-	-	187.71
STEP	550.45	-	200.00	-	750.45
GAY & STRAIGHT ALLIANCE	435.76	623.00	150.00	94.09	1,114.67
SKILLS USA	2,538.67	2,000.00	-	1,679.15	2,859.52
TECH/TSA	44.41	5,461.60	200.00	5,657.80	48.21
PHOTO	681.61	-	-	-	681.61
BOWLING	600.00	-	-	-	600.00
SPORTS MEDICINE	199.12	3,100.00	-	2,641.58	657.54
RED CROSS	-	247.00	-	193.30	53.70
FOOD NEEDS	(1,095.00)	118.00	-	118.00	(1,095.00)
AMERICAN CANCER SOCIETY	541.27	-	-	-	541.27
WA KIDS IN TRANSITION	1,095.00	-	-	-	1,095.00
KANDELIA	-	73.94	-	73.94	-
InvestED Funds	56.83	600.00	-	645.86	10.97
MEADOWDALE HIGH - Total	275,286.13	461,698.13	(23,105.11)	415,568.53	298,310.62