

Unaudited ASB Fund Balance Summary

FY2025-2026 - 49 - International School

Account	Account Description	Beginning Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	Total	182,777	0.00	263,234	238,649	207,363	10,865	196,498
41000	General Student Body	20,094.70	(615.03)	10,381.45	15,129.83	14,731.29	0.00	14,731.29
41003	Annual-Yearbook	54,891.16	0.00	22,898.91	20,844.96	56,945.11	4,680.91	52,264.20
41005	ASB Assemblies	1,461.23	0.00	0.00	0.00	1,461.23	0.00	1,461.23
41009	Band	447.62	200.00	22,121.96	21,686.63	1,082.95	1,794.00	(711.05)
41015	Choir	1,703.07	0.00	19,778.45	17,829.03	3,652.49	0.00	3,652.49
41018	Debate	0.00	150.00	0.00	0.00	150.00	0.00	150.00
41020	Drama Trip	5,980.39	0.00	25,673.74	31,833.06	(178.93)	795.00	(973.93)
41027	Music	3,520.58	(3,520.58)	0.00	0.00	0.00	0.00	0.00
41028	Non-Sport Activities	8,163.47	(4,000.00)	3,806.00	822.85	7,146.62	0.00	7,146.62
41029	Orchestra	767.75	0.00	22,644.00	24,486.20	(1,074.45)	0.00	(1,074.45)
42001	Athletics	1,531.20	(1,531.20)	0.00	0.00	0.00	0.00	0.00
42029	Athletics-Transportation	0.00	1,531.20	1,360.00	176.00	2,715.20	0.00	2,715.20
43019	Class of 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43025	Class of 2025	190.00	(200.00)	10.00	0.00	0.00	0.00	0.00
43026	Class of 2026	9,119.61	200.00	28,225.19	36,536.39	1,008.41	3,595.39	(2,586.98)
43027	Class of 2027	8,533.43	(1,544.50)	8,967.00	4,330.55	11,625.38	0.00	11,625.38
43028	Class of 2028	4,050.00	1,208.50	509.00	0.00	5,767.50	0.00	5,767.50
43029	Class of 2029	0.00	4,336.00	0.00	193.59	4,142.41	0.00	4,142.41
44002	Art National Honor Society	1,173.73	0.00	289.61	780.32	683.02	0.00	683.02
44009	Chess Club	847.03	0.00	0.00	0.00	847.03	0.00	847.03
44013	Art Club	746.62	0.00	64.75	37.50	773.87	0.00	773.87
44017	Green Team	957.19	0.00	37.00	0.00	994.19	0.00	994.19
44028	LGBTQ+ & Allies	990.03	0.00	559.72	944.22	605.53	0.00	605.53

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44032	Honor Society	1,264.43	0.00	1,499.50	1,210.28	1,553.65	0.00	1,553.65
44038	Junior State Club	476.05	(476.05)	0.00	0.00	0.00	0.00	0.00
44040	Key Club	308.92	(308.92)	0.00	0.00	0.00	0.00	0.00
44041	Model United Nations	4,068.80	0.00	4,923.00	5,322.54	3,669.26	0.00	3,669.26
44042	Computer Club	0.00	150.00	0.00	0.00	150.00	0.00	150.00
44043	Chinese Club	0.00	150.00	0.00	0.00	150.00	0.00	150.00
44055	Biology Olympiad	50.00	0.00	110.00	136.25	23.75	0.00	23.75
44061	Dungeon & Dragon Club	0.00	150.00	0.00	0.00	150.00	0.00	150.00
44063	Thespians	1,103.34	0.00	574.95	263.90	1,414.39	0.00	1,414.39
44078	Crochet Club	91.14	0.00	0.00	0.00	91.14	0.00	91.14
44087	Music Honor Society	2,836.73	3,520.58	675.00	131.93	6,900.38	0.00	6,900.38
44088	National Technical Honor Socie	110.05	0.00	0.00	0.00	110.05	0.00	110.05
44090	NuAlphaTheta Math Honor Soc	1,661.17	0.00	784.00	1,069.24	1,375.93	0.00	1,375.93
44101	Red Cross Club	2,050.04	0.00	0.00	326.33	1,723.71	0.00	1,723.71
44102	Roots and Shoots	398.73	0.00	0.00	0.00	398.73	0.00	398.73
44105	Science Club	116.99	0.00	2,030.00	799.31	1,347.68	0.00	1,347.68
44107	Science Club-Physics	0.00	150.00	0.00	0.00	150.00	0.00	150.00
44108	Science National Honor Society	1,630.33	0.00	260.00	468.65	1,421.68	0.00	1,421.68
44122	French Honor Society	222.78	0.00	461.68	376.12	308.34	0.00	308.34
44123	Finance /Investment Club	160.00	0.00	500.00	0.00	660.00	0.00	660.00
44128	Garden Club	933.99	0.00	55.00	128.83	860.16	0.00	860.16
44133	Seattle Humane Club	13.75	0.00	0.00	0.00	13.75	0.00	13.75
44135	Math Counts Club	89.85	0.00	1,235.00	1,235.69	89.16	0.00	89.16

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44158	Natl English Honor Society	120.84	0.00	205.00	112.42	213.42	0.00	213.42
44160	Social Studies Honor Society	329.30	0.00	440.00	88.22	681.08	0.00	681.08
44163	AERO Space Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44164	American Sign Language Club	0.00	150.00	27.00	15.75	161.25	0.00	161.25
44165	AI Club	0.00	150.00	0.00	0.00	150.00	0.00	150.00
44166	Video Editing Club	0.00	150.00	0.00	0.00	150.00	0.00	150.00
44303	Future Business Leader/America	181.69	0.00	5,663.00	4,555.00	1,289.69	0.00	1,289.69
44304	Health Occ Stdents America	20.00	0.00	0.00	0.00	20.00	0.00	20.00
44308	Robotics	38,188.60	0.00	72,486.74	42,438.97	68,236.37	0.00	68,236.37
44323	Muslim Student Association	150.00	0.00	0.00	0.00	150.00	0.00	150.00
44329	Careline Foundation	150.00	0.00	197.50	205.69	141.81	0.00	141.81
44330	Future Health Professionals	46.00	0.00	0.00	0.00	46.00	0.00	46.00
44332	Philosophy Club	150.00	0.00	0.00	0.00	150.00	0.00	150.00
46001	Charitable 01	184.90	0.00	3,780.00	3,632.30	332.60	0.00	332.60
46020	Scholarship	500.00	0.00	0.00	500.00	0.00	0.00	0.00
Total		182,777	0.00	263,234	238,649	207,363	10,865	196,498