

Unaudited ASB Fund Balance Summary

FY2025-2026 - 44 - Big Picture School

	<u>Total</u>	<u>55,565</u>	<u>0.00</u>	<u>106,709</u>	<u>107,324</u>	<u>54,950</u>	<u>256</u>	<u>54,694</u>
41000	General Student Body	10,216.60	(1,870.30)	2,982.19	892.37	10,436.12	0.00	10,436.12
41003	Annual-Yearbook	4,569.14	0.00	8,090.00	8,044.40	4,614.74	255.60	4,359.14
41008	Socials-Dances	2,218.81	0.00	652.00	533.50	2,337.31	0.00	2,337.31
41018	Debate	0.00	350.00	0.00	0.00	350.00	0.00	350.00
41025	Leadership Class	950.00	0.00	0.00	0.00	950.00	0.00	950.00
41034	Student Newspaper	618.72	0.00	0.00	0.00	618.72	0.00	618.72
43030	Class of 2030	0.00	0.00	56,950.00	66,648.84	(9,698.84)	0.00	(9,698.84)
44017	Green Team	532.92	150.00	0.00	437.32	245.60	0.00	245.60
44028	LGBTQ+ & Allies	368.53	0.00	0.00	0.00	368.53	0.00	368.53
44032	Honor Society	180.78	475.00	0.00	519.55	136.23	0.00	136.23
44041	Model United Nations	366.43	0.00	1,745.00	1,831.74	279.69	0.00	279.69
44043	Chinese Club	0.00	200.00	80.00	93.46	186.54	0.00	186.54
44061	Dungeon & Dragon Club	170.57	0.00	0.00	0.00	170.57	0.00	170.57
44066	Game Club	4.70	(4.70)	0.00	0.00	0.00	0.00	0.00
44113	SOAR Club	1,078.89	0.00	0.00	0.00	1,078.89	0.00	1,078.89
44145	INDIE GAMES CLUB	100.00	(100.00)	0.00	0.00	0.00	0.00	0.00
44146	MUSIC CLUB	300.00	(300.00)	0.00	0.00	0.00	0.00	0.00
44147	Prom	1,997.23	1,000.00	10,126.45	9,468.98	3,654.70	0.00	3,654.70
44308	Robotics	16,443.47	0.00	8,727.66	14,202.57	10,968.56	0.00	10,968.56
44336	Theatre Arts Club	0.00	100.00	0.00	0.00	100.00	0.00	100.00
46001	Charitable 01	19.92	0.00	0.00	0.00	19.92	0.00	19.92
46020	Scholarship	15,428.34	0.00	17,355.29	4,651.37	28,132.26	0.00	28,132.26
Total		55,565	0.00	106,709	107,324	54,950	256	54,694