Edmonds School District

ASB Fund Balance Summary

August 2025-26 *FINAL*

EDMONDS-WOODWAY HIGH

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	5,482.76	3,861.00	14,300.00	20,190.68	3,453.08
ASB RESERVE	24,178.93	-	23,400.00	-	47,578.93
ACTIVITY CARDS	7,995.00	34,500.00	-39000	-	3,495.00
LEADERSHIP	135.00	10.00	-	-	145.00
INVESTMENT EARNINGS	16,241.95	12,442.44	(17,000.00)	-	11,684.39
HOMECOMING	15,531.12	8,500.00	(15,000.00)	2,080.00	6,951.12
ASB VAN	4,169.38	-	288.80	2,148.53	2,309.65
AWARDS	660.71	-	-	-	660.71
YEARBOOK	31,044.89	30,567.50	(35,000.00)	26,683.12	(70.73)
NEWSPAPER	377.66	-	140.00	167.70	349.96
INTERHIGH ACTIVITIES	158.20	-	1,000.00	564.25	593.95
DEPOSIT OVERAGE (SHORTAGE)	(39.99)	20.00	-	-	(19.99)
ASSEMBLIES	2,177.65	-	1,200.00	1,636.39	1,741.26
VENDING	3,317.54	2,918.22	(3,600.00)	-	2,635.76
UNIFORMS	83.54	-	-	-	83.54
GENERAL ATHLETICS	16.35	6,767.48	3,000.00	5,305.56	4,478.27
BASEBALL	(3,623.43)	2,130.00	1,421.74	3,267.12	(3,338.81)
DANCE/DRILL	5,727.88	12,877.50	-	10,302.10	8,303.28
BASKETBALL - Boys	372.45	22,677.00	1,250.00	14,294.58	10,004.87
BASKETBALL - Girls	8,597.37	6,825.00	1,000.00	7,447.06	8,975.31
CHEERLEADING	7,302.09	18,137.29	1,500.00	22,815.88	4,123.50
CROSS-COUNTRY - Boys & Girls	146.53	9,490.00	3,000.00	6,487.24	6,149.29
FOOTBALL	5,605.12	30,550.00	10,000.00	65,963.60	(19,808.48)
GOLF - Boys	1,930.25	5.00	1,500.00	3,596.38	(161.13)
GOLF - Girls	-	-	-	301.23	(301.23)
SOCCER - Boys	68.02	1,005.00	3,000.00	3,921.27	151.75
SOCCER - Girls	4,264.40	1,000.00	3,000.00	5,553.40	2,711.00

EDMONDS-WOODWAY HIGH

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
SOFTBALL	2,800.96	190.00	883.00	1,879.89	1,994.07
SWIM - Boys	492.05	-	500.00	620.51	371.54
SWIM - Girls	930.72	-	500.00	250.00	1,180.72
TENNIS - Boys	(254.93)	-	500.00	-	245.07
TENNIS - GIRLS	1,126.90	-	500.00	386.74	1,240.16
TRACK & FIELD - Boys & Girls	994.76	780.00	1,000.00	1,531.10	1,243.66
VOLLEYBALL	16,963.43	11,690.00	1,000.00	16,822.27	12,831.16
WRESTLING - Boys	5,079.04	41,252.54	1,000.00	52,491.10	(5,159.52)
WRESTLING - Girls	(3,740.39)	11,000.00	1,000.00	9,548.74	(1,289.13)
WEIGHTLIFTING	528.78	-	-	136.88	391.90
TOURNAMENTS	(7,296.77)	-	20,000.00	17,012.55	(4,309.32)
SPECIAL OLYMPICS	2,902.76	200.00	2,000.00	1,375.86	3,726.90
SPORTS MEDICINE	(572.27)	-	3,000.00	2,424.07	3.66
ATHLETICS AWARDS	597.97	-	500.00	886.12	211.85
OBS-CLASS OF 2025	3,132.68	(100.00)	(3,032.68)	-	-
CLASS OF 2026	5,807.66	25,453.98	1,213.07	20,918.39	11,556.32
CLASS OF 2027	3,405.49	6,671.39	758.17	1,168.99	9,666.06
CLASS OF 2028	1,736.13	3,108.17	606.54	919.31	4,531.53
CLASS OF 2029	-	434.19	454.90	-	889.09
ART	373.49	-	-	-	373.49
BLACK STUDENT UNION	968.27	110.00	-	331.20	747.07
CHESS	114.00	-	1,000.00	630.41	483.59
CHORAL GROUPS	2,247.77	720.00	1,000.00	1,015.00	2,952.77
HAPPY HANDS/ASL	429.88	-	-	-	429.88
LATINO STUDENT UNION	(383.71)	125.40	-	-	(258.31)
ASIAN STUDENT UNION	607.76	-	-	-	607.76
PACIFIC ISLANDER STUDENT UNION	85.80	-	-	15.00	70.80
DECA	14,777.04	13,983.28	-	15,977.75	12,782.57
DRAMA	16,243.63	9,004.00	-	5,807.46	19,440.17
FAM CAREER COMM LEADERS OF AMERIC	6,957.35	545.00	-	62.92	7,439.43
HI-Q	181.96	300.00	1,000.00	1,335.68	146.28

EDMONDS-WOODWAY HIGH

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
DEBATE	1,497.78	-	-	-	1,497.78
NATL ASSN OF DHH	1,891.11	-	1,000.00	-	2,891.11
KEY CLUB	833.97	7,867.00	-	1,645.44	7,055.53
LINK CREW	1,613.71	450.00	-	545.32	1,518.39
HIKING	73.73	-	-	-	73.73
CHOIR	(25.13)	48.50	1,000.00	346.97	676.40
BAND	8,489.62	24,474.00	1,000.00	27,073.84	6,889.78
JAZZ BAND	2,037.41	573.00	-	440.56	2,169.85
ORCHESTRA	6,497.77	11,025.15	1,000.00	13,773.00	4,749.92
NATL HONOR SOCIETY	6,175.24	2,065.00	-	2,151.99	6,088.25
ENVIRONMENTAL	150.54	433.28	-	352.39	231.43
STUDENTS SAVING SALMON	(2,766.59)	5,351.26	-	1,267.50	1,317.17
GAY & STRAIGHT ALLIANCE	337.84	11.50	-	-	349.34
HOSA	439.99	-	-	-	439.99
TECH/TSA	4,527.37	17,090.30	1,000.00	22,425.96	191.71
PHOTO	410.26	-	-	-	410.26
SPORTS MEDICINE	2,097.76	1,330.95	160.00	-	3,588.71
MODEL UNITED NATIONS	-	230.86	-	-	230.86
PEACE WARRIOR	371.20	25.00	-	395.50	0.70
E-SPORTS	534.00	40.00	388.10	1,114.15	(152.05)
FOOD NEEDS	-	2,388.90	-	2,388.90	-
MAUI UNITED WAY	0.29	-	-	-	0.29
InvestED Funds	14.98	1,370.00	-	1,087.80	297.18

EDMONDS-WOODWAY HIGH

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
EDMONDS-WOODWAY HIGH - Total	**254,362.43**	**404,526.08**	**331.64**	**431,283.35**	**227,936.80**