Edmonds School District

ASB Fund Balance Summary

August 2025-26 *FINAL*

MEADOWDALE HIGH

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	(70.90)	207.55	8,000.00	8,990.09	(853.44)
ASB RESERVE	(2,868.02)	-	3,500.00	-	631.98
ACTIVITY CARDS	3,414.53	25,690.00	-26000	436.60	2,667.93
CONFERENCES	2,555.74	-	974.87	3,038.08	492.53
LEADERSHIP	6,607.52	4,175.00	3,990.40	11,607.21	3,165.71
INVESTMENT EARNINGS	22,193.40	13,090.50	(23,800.00)	-	11,483.90
SPECIAL EVENTS	1,493.93	-	-	619.18	874.75
HOMECOMING	15,683.30	7,350.00	(8,000.00)	2,290.08	12,743.22
ASB VAN	4,978.05	(177.27)	4,803.93	3,145.94	6,458.77
AWARDS	75.02	-	300.00	269.75	105.27
YEARBOOK	56,506.05	38,580.00	-	24,270.10	70,815.95
INTERHIGH ACTIVITIES	1,677.47	-	-	-	1,677.47
DEPOSIT OVERAGE (SHORTAGE)	99.61	-	-	-	99.61
FUNDRAISING	3,819.23	4,478.07	-	269.01	8,028.29
VENDING	2,260.39	2,444.33	-	-	4,704.72
UNIFORMS	5,024.02	-	(5,000.00)	-	24.02
GENERAL ATHLETICS	(1,863.07)	1,365.34	4,000.00	1,362.53	2,139.74
PARTICIPATION	100.00	-	-	-	100.00
BASEBALL	(5,007.01)	14,837.14	400.00	10,041.24	188.89
DANCE/DRILL	6,156.55	1,400.00	400.00	522.10	7,434.45
BASKETBALL - Boys	10,313.74	28,094.59	150.00	31,451.21	7,107.12
BASKETBALL - Girls	(6,615.98)	17,480.41	400.00	8,811.72	2,452.71
CHEERLEADING	(6,976.81)	7,167.75	1,000.00	4,482.73	(3,291.79)
CROSS-COUNTRY - Boys & Girls	2,428.16	9,970.79	(117.61)	9,221.65	3,059.69
FOOTBALL	19,489.11	985.12	5,000.00	30,226.45	(4,752.22)
GOLF - Boys	413.13	1,200.00	351.36	2,465.35	(500.86)
GOLF - Girls	4.81	-	568.41	486.24	86.98

MEADOWDALE HIGH

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
SOCCER - Boys	710.97	3,000.00	400.00	3,628.08	482.89
SOCCER - Girls	4,504.49	72.00	400.00	3,229.38	1,747.11
SOFTBALL	8,035.09	200.00	2,400.00	5,227.44	5,407.65
SWIM - Boys	89.76	-	400.00	449.08	40.68
SWIM - Girls	442.88	30.00	400.00	650.01	222.87
TENNIS - Boys	232.11	-	400.00	56.00	576.11
TENNIS - GIRLS	259.71	-	400.00	64.00	595.71
TRACK & FIELD - Boys & Girls	656.42	3,985.00	1,124.80	4,240.45	1,525.77
VOLLEYBALL	8,602.76	17,942.00	400.00	21,510.84	5,433.92
WRESTLING - Boys	818.23	4,909.77	261.85	5,970.32	19.53
WRESTLING - Girls	279.39	1,207.00	(64.87)	1,261.55	159.97
TOURNAMENTS	2,126.93	-	10,154.29	10,867.47	1,413.75
SPORTS MEDICINE	370.70	-	1,200.00	1,316.82	253.88
ATHLETICS CONTINGENCY	570.01	-	-	-	570.01
OBS CLASS OF 2023	1,630.00	-	-	-	1,630.00
OBS-CLASS OF 2024	4,638.27	-	-	-	4,638.27
OBS-CLASS OF 2025	8,610.76	10.00	(2,507.97)	6,112.79	-
CLASS OF 2026	7,349.79	14,536.24	507.97	13,944.59	8,449.41
CLASS OF 2027	1,334.74	1,490.58	4,000.00	61.02	6,764.30
CLASS OF 2028	639.20	1,066.70	1,500.00	23.13	3,182.77
CLASS OF 2029	-	750.25	1,500.00	118.93	2,131.32
ART	0.72	-	-	-	0.72
BLACK STUDENT UNION	1,600.25	34.00	-	377.52	1,256.73
CHESS	280.61	-	-	-	280.61
LATINO STUDENT UNION	1,098.00	3,331.00	-	627.04	3,801.96
ASIAN STUDENT UNION	245.15	40.00	-	-	285.15
DECA	52,208.58	20,836.58	-	16,029.35	57,015.81
DRAMA	9,048.85	29,874.17	282.64	23,803.88	15,401.78
FAM CAREER COMM LEADERS OF AMERIC	8,204.21	4,002.36	(1,500.00)	3,831.17	6,875.40
HI-Q	594.63	1,000.00	-	-	1,594.63
UNMASKED	4,927.70	4,311.24	400.00	9,110.90	528.04

MEADOWDALE HIGH

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
DEBATE	1,231.73	137.30	300.00	981.24	687.79
KEY CLUB	1,189.65	412.75	-	345.86	1,256.54
LINK CREW	2,159.82	2,655.00	-	3,850.18	964.64
MUSIC	-	5,257.25	786.75	6,180.17	(136.17)
CHOIR	5,756.74	4,744.25	1,954.50	7,355.86	5,099.63
BAND	2,293.12	6,323.00	1,419.57	7,690.30	2,345.39
MUSIC FUNDRAISING	300.00	-	(300.00)	-	-
ORCHESTRA	298.13	2,530.00	1,920.55	3,489.12	1,259.56
NATL HONOR SOCIETY	1,204.57	760.00	-	1,577.11	387.46
RANDOM ACTS OF KINDNESS	251.06	-	-	-	251.06
ENVIRONMENTAL	579.37	-	-	-	579.37
GERMAN	2,915.08	338.00	-	-	3,253.08
EAST AFRICAN UNION	485.98	594.00	300.00	118.72	1,261.26
SCIENCE	84.84	-	-	-	84.84
WE CLUB	187.71	-	-	-	187.71
STEP	750.45	-	-	38.61	711.84
GAY & STRAIGHT ALLIANCE	1,114.67	529.00	-	-	1,643.67
COMPUTER	-	-	300.00	-	300.00
SKILLS USA	2,859.52	150.00	1,500.00	1,955.00	2,554.52
TECH/TSA	48.21	116.60	-	-	164.81
PHOTO	681.61	-	-	-	681.61
BOWLING	600.00	-	-	-	600.00
SPORTS MEDICINE	657.54	669.00	-	762.98	563.56
MODEL UNITED NATIONS	-	997.00	300.00	1,290.00	7.00
RED CROSS	53.70	132.50	-	87.84	98.36
FOOD NEEDS	(1,095.00)	49.00	-	185.00	(1,231.00)
HEALTH: AMERICAN CANCER SOCIETY	541.27	-	-	541.27	-
HEALTH: RONALD MCDONALD HOUSE	-	175.00	-	175.00	-
NORTHWEST HOPE & HEALING	-	911.15	-	911.15	-
WA KIDS IN TRANSITION	1,095.00	-	-	-	1,095.00
KANDELIA	-	56.00	-	56.00	-

MEADOWDALE HIGH

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
InvestED Funds	10.97	1,430.00	-	952.00	488.97
MEADOWDALE HIGH - Total	**298,258.62**	**319,935.01**	**1,461.44**	**325,062.43**	**294,592.64**