

Fiscal Year: 2020

**Sammamish High School**  
**Associated Student Body**  
**Unaudited Fund Balance Report**

as of 08/31/2020

<b>Account</b>	<b>Description</b>	<b>Beg Balance</b>	<b>Revenue</b>	<b>Expenditures</b>	<b>Ending Balance</b>
052100	General Student Body	19,835.77	72,010.51	52,515.48	<b>39,330.80</b>
052107	Annual/Yearbook	1,297.41	33,860.00	13,647.16	<b>21,510.25</b>
052115	Band	3,155.00	1,460.00	1,485.60	<b>3,129.40</b>
052121	Cheerleaders	0.00	8,289.87	6,423.01	<b>1,866.86</b>
052123	Choir	162.18	3,518.00	3,324.57	<b>355.61</b>
052131	Speech & Debate Club	432.00	300.00	603.00	<b>129.00</b>
052133	Drama I	3,861.64	2,315.07	7,611.12	<b>-1,434.41</b>
052137	Drill Team	503.67	63.08	39.69	<b>527.06</b>
052148	Totem Pride	858.71	0.00	0.00	<b>858.71</b>
052150	Music Trip	2,065.80	6,371.30	7,331.55	<b>1,105.55</b>
052155	Orchestra	940.52	684.00	818.06	<b>806.46</b>
052201	Athletics	0.00	38,208.35	36,809.85	<b>1,398.50</b>
052203	Badminton	154.39	0.00	0.00	<b>154.39</b>
052207	Baseball-Boys	923.03	0.00	923.03	<b>0.00</b>
052211	Basketball-Boys	0.00	4,401.15	4,401.15	<b>0.00</b>
052213	Basketball-Girls	0.00	354.00	354.00	<b>0.00</b>
052217	Cross Country	239.00	265.00	504.00	<b>0.00</b>
052221	Football	0.00	133.22	0.00	<b>133.22</b>
052227	Golf	0.00	1,027.00	955.00	<b>72.00</b>
052228	Golf-Girls	0.00	0.00	-210.00	<b>210.00</b>
052229	Gymnastics-Girls	7,346.45	12,733.53	4,232.43	<b>15,847.55</b>
052237	Softball	370.20	0.00	220.20	<b>150.00</b>
052239	Swimming-Boys	0.00	63.35	63.35	<b>0.00</b>
052243	Tennis-Boys	0.00	184.00	184.00	<b>0.00</b>
052253	Volleyball-Girls	0.00	5,014.54	5,014.54	<b>0.00</b>
052255	Wrestling	0.00	2,345.27	2,345.27	<b>0.00</b>
052320	Class of 2020	3,975.19	18,056.00	1,970.67	<b>20,060.52</b>
052321	Class of 2021	1,827.06	740.11	69.48	<b>2,497.69</b>
052322	Class of 2022	530.97	1,750.00	525.25	<b>1,755.72</b>
052323	Class of 2023	0.00	662.82	0.00	<b>662.82</b>
052402	Art Club	3,658.37	0.00	0.00	<b>3,658.37</b>
052407	Black Student Union	44.41	80.00	0.00	<b>124.41</b>
052416	DECA	2,370.00	1,350.00	1,166.00	<b>2,554.00</b>
052418	Environmental Warriors	1,003.15	0.00	0.00	<b>1,003.15</b>
052423	Hot Glass Club	250.00	200.00	0.00	<b>450.00</b>
052437	Hip Hop Club	344.97	400.00	0.00	<b>744.97</b>
052438	Honor Society	996.73	581.00	0.00	<b>1,577.73</b>
052448	Jr. State Club	2,013.54	9,760.03	9,712.95	<b>2,060.62</b>
052450	Key Club	597.22	1,475.00	944.54	<b>1,127.68</b>
052452	Lacrosse - Boys	5,201.38	0.00	0.00	<b>5,201.38</b>
052454	Math Club	344.60	0.00	0.00	<b>344.60</b>
052456	Mock Trial Club	0.00	939.00	848.50	<b>90.50</b>
052466	Feminism Club	0.00	258.57	107.05	<b>151.52</b>
052467	Robotics Club	9,246.37	33,700.37	25,026.23	<b>17,920.51</b>
052468	1st Tech Club	0.00	4,772.67	394.83	<b>4,377.84</b>
052470	Science Olympiad Club	1,042.45	0.00	0.00	<b>1,042.45</b>

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052472	SOAR Club	23.24	0.00	0.00	<b>23.24</b>
052473	Spirit Club	444.62	0.00	70.11	<b>374.51</b>
052484	VICA-Graphics	79.00	0.00	0.00	<b>79.00</b>
052486	HOSA Club	1,077.65	520.00	200.00	<b>1,397.65</b>
052492	Water Polo-Boys	1,086.46	9,215.37	10,301.83	<b>0.00</b>
052494	Water Polo Club-Girls	968.26	12,150.00	9,180.00	<b>3,938.26</b>
052610	Charitable	219.24	501.00	500.00	<b>220.24</b>
	<b>Sammamish High School Total</b>	<b>79,490.65</b>	<b>290,713.18</b>	<b>210,613.50</b>	<b>159,590.33</b>