

| ASB Acct | Location | ASB Account | Beginning Balance | Revenues | Transfers | Expenditures | Ending Balance |
|----------|----------|------------------------------|-------------------|-----------|--------------|--------------|----------------|
| 40 | | Associated Student Body Fund | | | | | |
| 4990 | | W F WEST HIGH SCHOOL | | | | | |
| 1002 | 4990 | ASSOCIATED STUDENT BODY | 143,241.92CR | 56,216.69 | 160,798.57 | 16,325.82 | 22,334.22CR |
| 1507 | 4990 | ROUTERS BUS | 461.07CR | 0.00 | 0.00 | 0.00 | 461.07CR |
| 1518 | 4990 | C&G/ANNUAL PUB IAB | 100.00CR | 0.00 | 0.00 | 0.00 | 100.00CR |
| 1525 | 4990 | INVESTMENT EARNINGS | 27,584.28CR | 9,032.44 | 0.00 | 0.00 | 36,616.72CR |
| 1650 | 4990 | TEST AND EXAM FEES | 8,222.43CR | 0.00 | 0.00 | 232.80 | 7,989.63CR |
| 1700 | 4990 | LEADERSHIP CONFERENCE | 0.00 | 30.00 | 30.00 | 0.00 | 0.00 |
| 1999 | 4990 | OVER/SHORT | 6.59 | 15.06CR | 0.00 | 0.00 | 21.65 |
| 2019 | 4990 | ATHLETIC PLAY OFFS | 130,031.27 | 9,115.83 | 100,121.83CR | 47,024.23 | 67,817.84 |
| 2022 | 4990 | SPORTS MEDICINE | 0.00 | 0.00 | 2,747.65CR | 2,747.65 | 0.00 |
| 2150 | 4990 | General Athletics | 0.00 | 1,950.00 | 5,790.59CR | 7,740.59 | 0.00 |
| 2151 | 4990 | Boys Basketball | 0.00 | 0.00 | 2,541.68CR | 2,541.68 | 0.00 |
| 2152 | 4990 | Boys Soccer | 0.00 | 0.00 | 488.93CR | 488.93 | 0.00 |
| 2153 | 4990 | Boys Tennis | 0.00 | 35.00 | 933.03CR | 968.03 | 0.00 |
| 2154 | 4990 | Boys Wrestling | 0.00 | 10,092.00 | 4,297.87 | 3,778.54 | 2,015.59CR |
| 2155 | 4990 | Baseball | 0.00 | 8,097.84 | 2,985.22CR | 11,083.06 | 0.00 |
| 2156 | 4990 | Girls Bowling | 0.00 | 414.00 | 5,100.79CR | 5,514.79 | 0.00 |
| 2157 | 4990 | Cheerleading | 0.00 | 0.00 | 905.67CR | 905.67 | 0.00 |
| 2158 | 4990 | Fastpitch | 0.00 | 346.24 | 1,842.11CR | 2,188.35 | 0.00 |
| 2159 | 4990 | Football | 1,298.40 | 0.00 | 14,635.86CR | 13,337.46 | 0.00 |
| 2160 | 4990 | Girls Basketball | 0.00 | 2,421.12 | 1,573.20CR | 3,994.32 | 0.00 |
| 2161 | 4990 | Girls Soccer | 0.00 | 0.00 | 1,103.00CR | 1,103.00 | 0.00 |
| 2162 | 4990 | Girls Tennis | 0.00 | 1,748.39 | 1,172.52CR | 2,920.91 | 0.00 |
| 2163 | 4990 | Girls Wrestling | 0.00 | 2,488.52 | 1,582.57CR | 4,071.09 | 0.00 |
| 2164 | 4990 | Boys Golf | 0.00 | 0.00 | 689.24CR | 689.24 | 0.00 |
| 2166 | 4990 | Track | 0.00 | 3,665.00 | 7,546.38CR | 11,211.38 | 0.00 |
| 2167 | 4990 | Volleyball | 200.00 | 0.00 | 1,813.74CR | 1,613.74 | 0.00 |
| 2168 | 4990 | Cross Country | 100.00 | 1,276.56 | 501.43CR | 1,677.99 | 0.00 |
| 2169 | 4990 | Girls Golf | 0.00 | 0.00 | 1,200.47CR | 1,200.47 | 0.00 |
| 2171 | 4990 | ALL SPORTS Tickets | 0.00 | 20,330.00 | 20,330.00 | 0.00 | 0.00 |
| 2173 | 4990 | Home Event Workers | 0.00 | 0.00 | 1,460.00CR | 1,460.00 | 0.00 |
| 2174 | 4990 | Officials | 52,903.16 | 0.00 | 94,874.43CR | 41,971.27 | 0.00 |
| 2202 | 4990 | Gate/Other | 40.00 | 96,392.85 | 96,169.96 | 182.89 | 0.00 |
| 2804 | 4990 | UNIFORMS/ASA REVENUE | 140.00CR | 40.00 | 29,892.06CR | 30,072.06 | 0.00 |
| 3223 | 4990 | Class of 2023 | 1,687.46CR | 0.00 | 0.00 | 0.00 | 1,687.46CR |
| 3224 | 4990 | Class of 2024 | 2,208.48CR | 5,249.10 | 753.49 | 6,494.88 | 209.21CR |
| 3225 | 4990 | Class of 2025 | 3,233.80CR | 4,613.02 | 411.26 | 204.26 | 7,231.30CR |
| 3226 | 4990 | Class of 2026 | 200.00CR | 1,955.00 | 445.20 | 1,281.10 | 428.70CR |

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| 4990 | | W F WEST HIGH SCHOOL | | | | | |
| 3227 | 4990 | Class of 2027 | 0.00 | 2,334.00 | 0.00 | 1,016.26 | 1,317.74CR |
| 4002 | 4990 | ART CLUB | 84.77CR | 0.00 | 0.00 | 0.00 | 84.77CR |
| 4003 | 4990 | PHOTOGRAPHY CLUB | 1,213.75CR | 0.00 | 0.00 | 1,000.00 | 213.75CR |
| 4005 | 4990 | BAND | 3,334.87CR | 3,497.04 | 0.00 | 3,933.42 | 2,898.49CR |
| 4008 | 4990 | CHORUS | 2,989.03CR | 700.00 | 0.00 | 552.00 | 3,137.03CR |
| 4011 | 4990 | WEST THEATRE PRODUCTIONS | 4,374.18CR | 9,172.00 | 0.00 | 8,902.80 | 4,643.38CR |
| 4014 | 4990 | STUDENT STORE | 3,370.77CR | 13,153.97 | 0.00 | 6,740.15 | 0.00 |
| 4015 | 4990 | F. F. A. | 27,509.98CR | 24,245.34 | 284.95CR | 20,753.36 | 31,286.91CR |
| 4016 | 4990 | F.C.C.I.A. | 2,905.49CR | 0.00 | 0.00 | 2,206.36 | 699.13CR |
| 4017 | 4990 | FORENSICS | 48,678.82CR | 1,848.00 | 284.95 | 38,195.27 | 12,046.60CR |
| 4020 | 4990 | FFA CONCESSIONS | 3,505.86CR | 0.00 | 0.00 | 0.00 | 3,505.86CR |
| 4021 | 4990 | HONOR SOCIETY | 5,141.13CR | 765.00 | 0.00 | 570.99 | 5,335.14CR |
| 4023 | 4990 | LBSTQ+ | 97.55CR | 0.00 | 0.00 | 0.00 | 97.55CR |
| 4025 | 4990 | Yearbook | 18,510.08CR | 18,066.50 | 0.00 | 21,661.40 | 14,915.18CR |
| 4026 | 4990 | Spirit Club | 49.96CR | 0.00 | 0.00 | 0.00 | 49.96CR |
| 4030 | 4990 | CHEERLEADERS | 15,334.17CR | 19,654.00 | 2,058.18 | 31,794.83 | 1,135.16CR |
| 4032 | 4990 | AUTO CLUB | 2,371.62CR | 0.00 | 0.00 | 0.00 | 2,371.62CR |
| 4034 | 4990 | DECA | 157.69CR | 11,663.03 | 10,784.38CR | 11,936.66 | 10,668.44CR |
| 4043 | 4990 | ENTREPRENEURSHIP CLUB | 5,028.66CR | 25.00 | 0.00 | 2,000.00 | 3,053.66CR |
| 4061 | 4990 | SOLO CLUB | 2,910.55CR | 422.00 | 0.00 | 569.73 | 2,762.82CR |
| 4067 | 4990 | SCIENCE CLUB | 14.51CR | 0.00 | 0.00 | 0.00 | 14.51CR |
| 4072 | 4990 | WOOD CRAFTSMAN GUILD | 4,174.60CR | 850.00 | 0.00 | 2,888.24 | 2,136.36CR |
| 4078 | 4990 | STRINGS CLUB | 791.66CR | 10,247.43 | 0.00 | 10,037.43 | 1,001.66CR |
| 4080 | 4990 | KEY CLUB | 1,726.89CR | 130.00 | 0.00 | 100.00 | 1,756.89CR |
| 4086 | 4990 | PRINT SHOP SKILLS USA | 439.43CR | 4,832.70 | 2,870.64CR | 7,417.08 | 725.69CR |
| 4087 | 4990 | LATINO CLUB | 761.07CR | 1,438.36 | 27.61 | 1,653.13 | 518.69CR |
| 4088 | 4990 | Ski Club | 250.00CR | 0.00 | 0.00 | 0.00 | 250.00CR |
| 4092 | 4990 | WFW STEM CLUB | 229.86CR | 0.00 | 0.00 | 0.00 | 229.86CR |
| 4801 | 4990 | SKILLS USA | 6,929.67CR | 11,964.88 | 50.69 | 15,383.66 | 3,460.20CR |
| 6001 | 4990 | HAAS FOUNDATION | 243.20CR | 0.00 | 0.00 | 0.00 | 243.20CR |
| 6002 | 4990 | BUCKS FOR BOOKS CHE LIBRA | 1,206.00CR | 0.00 | 0.00 | 0.00 | 1,206.00CR |
| 6004 | 4990 | Private Moneys | 58.64CR | 0.00 | 59.64 | 0.00 | 1.00 |
| 6005 | 4990 | WINTER WISHES | 326.60CR | 9,565.00 | 1,540.13CR | 8,706.45 | 2,725.28CR |
| 6009 | 4990 | Bearcat Success Store | 2,881.45CR | 1,610.00 | 0.00 | 573.89 | 3,917.56CR |
| 6010 | 4990 | Japanese Relief Fund | 46.60CR | 0.00 | 46.60 | 0.00 | 0.00 |
| 6011 | 4990 | Private Moneys | 0.00 | 19,460.33 | 0.00 | 19,003.92 | 456.41CR |
| 6015 | 4990 | FLOOD RELIEF | 165.20CR | 0.00 | 0.00 | 0.00 | 165.20CR |

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|----------|----------|-------------------------------|-------------------|------------|-----------|--------------|----------------|
| 40 | | Associated Student Body Fund | | | | | |
| 4990 | | W F WEST HIGH SCHOOL | | | | | |
| 6016 | 4990 | CANCER RESEARCH FUND R RAISER | 39.51CR | 0.00 | 0.00 | 39.51 | 0.00 |
| 6018 | 4990 | PEOPLE TO PEOPLE WORLD | 9.00CR | 0.00 | 9.00 | 0.00 | 0.00 |
| 6020 | 4990 | TWIN CITIES ROTARY | 1,424.89CR | 0.00 | 1,424.89 | 0.00 | 0.00 |
| 6022 | 4990 | Caps & Gowns | 19.82CR | 1,675.00 | 0.00 | 956.49 | 738.33CR |
| 6023 | 4990 | FOOD DRIVE WFW C DONATION | 48.13CR | 0.00 | 0.00 | 0.00 | 48.13CR |
| 6026 | 4990 | CYSTIC FIBROSIS | 57.00CR | 0.01 | 9.00CR | 66.01 | 0.00 |
| 6027 | 4990 | Seattle Children's Hospital | 9.00CR | 0.00 | 9.00 | 0.00 | 0.00 |
| ---- | 499- | | 171,921.68CR | 402,814.13 | 0.00 | 443,685.24 | 131,050.57CR |
| ---- | ---- | | 171,921.68CR | 402,814.13 | 0.00 | 443,685.24 | 131,050.57CR |

Number of Accounts: 81

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