

# ASB Unaudited Fund Balance Summary

FY2022-2023 - 03 - Clyde Hill Elementary

| Account      | Account Description     | Begining Balance | Transfers   | Revenue  | Expenditures | Ending Balance |
|--------------|-------------------------|------------------|-------------|----------|--------------|----------------|
| 41000        | General<br>Student Body | 2,321            | -           | -        | -            | 2,321          |
| <b>Total</b> |                         | <b>2,321</b>     | <b>0.00</b> | <b>0</b> | <b>0</b>     | <b>2,321</b>   |