

ASB Fund Balance Summary

August 2022-2023

ASB Club/Activity	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
<i>5400 - MAPLEWOOD CO-OP K-8</i>					
<i>1000 - TOTAL STUDENT BODY</i>					
1001 - GENERAL STUDENT BODY	813.95	560.00	0.00	1,248.52	125.43
1010 - ACTIVITY CARDS	350.59	630.00	0.00	945.88	34.71
1030 - INVESTMENT EARNINGS	475.75	537.93	0.00	0.00	1,013.68
1055 - YEARBOOK	1,552.79	7,575.00	0.00	7,702.50	1,425.29
1225 - FUNDRAISING	595.20	354.00	0.00	0.00	949.20
1920 - VENDING	192.03	9.00	0.00	0.00	201.03
1000 - TOTAL STUDENT BODY	3,980.31	9,665.93	0.00	9,896.90	3,749.34
<i>4000 - TOTAL CLUBS</i>					
4071 - MUSICALS - DRAMA	2,515.79	2,550.00	0.00	1,222.75	3,843.04
4180 - BAND	107.10	720.00	0.00	625.00	202.10
4343 - ROBOTICS/LEGO	1,118.81	0.00	0.00	0.00	1,118.81
4000 - TOTAL CLUBS	3,741.70	3,270.00	0.00	1,847.75	5,163.95
5400 - MAPLEWOOD CO-OP K-8	7,722.01	12,935.93	0.00	11,744.65	8,913.29