

ASB Fund Balance Summary*August 2023-2024***MAPLEWOOD CO-OP K-8**

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	125.43	250.00	-	-	375.43
ACTIVITY CARDS	34.71	370.00	-	-	404.71
INVESTMENT EARNINGS	1,013.68	631.69	-	-	1,645.37
YEARBOOK	1,425.29	6,300.00	-	7,831.49	(106.20)
FUNDRAISING	949.20	2,851.00	-	703.30	3,096.90
VENDING	201.03	-	-	-	201.03
MUSICALS - DRAMA	3,843.04	2,475.00	-	2,971.70	3,346.34
BAND	202.10	1,050.00	-	1,601.68	(349.58)
ROBOTICS/LEGO	1,118.81	-	-	-	1,118.81
MAPLEWOOD CO-OP K-8 - Total	8,913.29	13,927.69	-	13,108.17	9,732.81