Edmonds School District

ASB Fund Balance Summary

August 2023-2024

WESTGATE ELEMENTARY

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	823.57	-	-	-	823.57
INVESTMENT EARNINGS	230.98	65.74	-	-	296.72
AFTERSCHOOL	221.87	-	-	-	221.87
WESTGATE ELEMENTARY - Total	1,276.42	65.74	-	-	1,342.16