

ASB Fund Balance Summary

August 2025-26

PRELIMINARY

LYNNWOOD ELEMENTARY

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	1,046.93	-	70.25	384.02	733.16
INVESTMENT EARNINGS	290.83	300.69	(290.83)	-	300.69
FUNDRAISING	1,044.42	-	220.58	1,265.00	-
DRAMA	3,493.53	2,485.00	-	1,247.39	4,731.14
LYNNWOOD ELEMENTARY - Total	5,875.71	2,785.69	0.00	2,896.41	5,764.99