Edmonds School District

ASB Fund Balance Summary

August 2025-26 *PRELIMINARY*

WESTGATE ELEMENTARY

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	823.57	-	-	-	823.57
INVESTMENT EARNINGS	296.72	70.90	-	-	367.62
AFTERSCHOOL	221.87	-	0	-	221.87
WESTGATE ELEMENTARY - Total	**1,342.16**	**70.90**	**-**	**-**	**1,413.06**