Edmonds School District

ASB Fund Balance Summary

August 2025-26 *FINAL*

ALDERWOOD MIDDLE SCHOOL

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	33,274.63	95.00	6,375.25	598.40	39,146.48
ACTIVITY CARDS	(180.00)	4,395.00	(4,410.00)	-	(195.00)
CONFERENCES	-	-	685.88	465.88	220.00
LEADERSHIP	-	-	-	1,059.06	(1,059.06)
INVESTMENT EARNINGS	98.93	2,024.59	(1,649.18)	-	474.34
YEARBOOK	7,385.00	11,125.00	-	9,816.68	8,693.32
DEPOSIT OVERAGE (SHORTAGE)	-	1.00	(1.00)	-	-
DANCES	-	585.00	(585.00)	-	-
STUDENT STORE	-	1,335.00	(1,335.00)	-	-
VENDING	-	168.12	(140.08)	-	28.04
UNIFORMS	-	-	1,932.80	969.06	963.74
GENERAL ATHLETICS	8,985.96	-	(3,734.65)	-	5,251.31
BASKETBALL - Boys	-	-	252.45	252.45	-
BASKETBALL - Girls	-	-	602.40	349.19	253.21
SOCCER - Girls	-	-	87.10	87.10	-
SOFTBALL	-	-	182.53	106.07	76.46
TRACK & FIELD - Boys & Girls	-	25.00	177.37	177.37	25.00
VOLLEYBALL	-	-	-	324.95	(324.95)
LEAGUE/DUES	-	-	500.00	500.00	-
SPORTS MEDICINE	1,263.47	-	-	-	1,263.47
8TH GRADE CLASS	224.25	-	292.58	767.34	(250.51)
LATINO STUDENT UNION	-	-	175.43	175.43	-
COOKING/CULINARY	-	-	591.12	591.12	-
INDIVIDUAL AID	110.07	-	-	-	110.07
InvestED Funds	13.65	740.00	-	503.14	250.51

ALDERWOOD MIDDLE SCHOOL

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
ALDERWOOD MIDDLE SCHOOL - Total	**51,175.96**	**20,493.71**	**(0.00)**	**16,743.24**	**54,926.43**