Edmonds School District

ASB Fund Balance Summary

August 2025-26 *FINAL*

MAPLEWOOD CO-OP K-8

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	665.43	735.00	-	-	1,400.43
ACTIVITY CARDS	614.71	250.00	-	-	864.71
INVESTMENT EARNINGS	1,069.17	564.65	0	-	1,633.82
YEARBOOK	2,403.98	9,000.00	-	6,489.90	4,914.08
FUNDRAISING	1,763.58	6,361.27	-	2,718.74	5,406.11
VENDING	201.03	-	-	-	201.03
MUSICALS	2,472.89	-	-	-	2,472.89
BAND	(248.74)	1,762.00	-	5,894.84	(4,381.58)
ROBOTICS/LEGO LEAGUE	1,118.81	-	-	-	1,118.81
MAPLEWOOD CO-OP K-8 - Total	**10,060.86**	**18,672.92**	**-**	**15,103.48**	**13,630.30**