Edmonds School District

ASB Fund Balance Summary

August 2025-26 *FINAL*

MARTHA LAKE ELEMENTARY

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
LEADERSHIP	293.57	-	1,339.83	-	1,633.40
INVESTMENT EARNINGS	533.88	85.12	(593.21)	-	25.79
VENDING	746.62	-	-746.62	-	-
ENDANGERED: WOODLAND PARK ZOO	524.47	367.53	-	892.00	-
Hong Kong Shark Foundation	45.00	-	-	-	45.00
MARTHA LAKE ELEMENTARY - Total	**2,143.54**	**452.65**	**(0.00)**	**892.00**	**1,704.19**