

Fiscal Year: 2016

Big Picture School
Associated Student Body
Final Fund Balance Report

as of 08/31/2016

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
044100	General Student Body	7,603.49	2,725.26	1,053.67	9,275.08
044107	Annual/Yearbook	0.00	6,613.40	3,246.06	3,367.34
044163	Special Projects	320.46	13,200.00	13,200.00	320.46
044164	Special Projects-Rafiki	673.70	1,180.00	0.00	1,853.70
044319	Class of 2019	0.00	2,265.06	1,243.11	1,021.95
044320	Class of 2020	0.00	29,550.00	29,318.91	231.09
044321	Class of 2021	1,000.00	0.00	0.00	1,000.00
044467	Robotics Club	2,038.60	3,795.00	5,035.38	798.22
044610	Charitable	0.00	2,580.74	2,225.24	355.50
	Big Picture School Total	11,636.25	61,909.46	55,322.37	18,223.34