

Fiscal Year: 2018

**Eastgate Elementary**  
**Associated Student Body**  
**Fund Balance Report**  
as of 08/31/2018

<b>Account</b>	<b>Description</b>	<b>Beg Balance</b>	<b>Revenue</b>	<b>Transfers</b>	<b>Expenditures</b>	<b>Ending Balance</b>	<b>Encumbrances</b>	<b>Unobligated</b>
004100	General Student Body	274.11	4.11	0.00	0.00	<b>278.22</b>	0.00	<b>278.22</b>
004610	Charitable	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
	<b>Eastgate Elementary Total</b>	<b>274.11</b>	<b>4.11</b>	<b>0.00</b>	<b>0.00</b>	<b>278.22</b>	<b>0.00</b>	<b>278.22</b>

Fiscal Year: 2018

**Eastgate Elementary**  
*Associated Student Body*  
**Fund Balance Report**  
as of 08/31/2018

<b>Account</b>	<b>Description</b>	<b>Beg Balance</b>	<b>Revenue</b>	<b>Transfers</b>	<b>Expenditures</b>	<b>Ending Balance</b>	<b>Encumbrances</b>	<b>Unobligated</b>
	<b>Report Total</b>	<u>274.11</u>	<u>4.11</u>	<u>0.00</u>	<u>0.00</u>	<u>278.22</u>	<u>0.00</u>	<u>278.22</u>