

Fiscal Year: 2017

**Spiritridge Elementary**  
**Associated Student Body**  
**Fund Balance Report**  
as of 08/31/2017

Account	Description	Beg Balance	Revenue	Transfers	Expenditures	Ending Balance	Encumbrances	Unobligated
002100	General Student Body	2,890.32	117.71	0.00	0.00	<b>3,008.03</b>	0.00	<b>3,008.03</b>
002406	Panther Club	208.50	0.00	0.00	0.00	<b>208.50</b>	0.00	<b>208.50</b>
002432	Future Problem Solvers	2,916.52	3,786.00	0.00	3,515.10	<b>3,187.42</b>	0.00	<b>3,187.42</b>
002467	Robotics Club	151.18	0.00	0.00	0.00	<b>151.18</b>	0.00	<b>151.18</b>
002610	Charitable	2,066.40	8,054.44	0.00	8,054.44	<b>2,066.40</b>	8,054.44	<b>-5,988.04</b>
<b>Spiritridge Elementary Total</b>		<b>8,232.92</b>	<b>11,958.15</b>	<b>0.00</b>	<b>11,569.54</b>	<b>8,621.53</b>	<b>8,054.44</b>	<b>567.09</b>