

Fiscal Year: 2017

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

<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>
007100	General Student Body	2,086.92	24.70	0.00	0.00	<b>2,111.62</b>	0.00	<b>2,111.62</b>
007610	Charitable	231.50	0.00	0.00	0.00	<b>231.50</b>	0.00	<b>231.50</b>
	<b>Stevenson Elementary Total</b>	<b>2,318.42</b>	<b>24.70</b>	<b>0.00</b>	<b>0.00</b>	<b>2,343.12</b>	<b>0.00</b>	<b>2,343.12</b>