

Fiscal Year: 2017

**Sherwood Forest Elementar**  
*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>
015100	General Student Body	<u>973.56</u>	<u>10.37</u>	<u>0.00</u>	<u>0.00</u>	<u>983.93</u>	<u>0.00</u>	<u>983.93</u>
	<b>Sherwood Forest Elementar Total</b>	<u><b>973.56</b></u>	<u><b>10.37</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>983.93</b></u>	<u><b>0.00</b></u>	<u><b>983.93</b></u>