

Fiscal Year: 2015

**Ardmore Elementary**  
***Associated Student Body***  
**Fund Balance Report**  
as of 08/31/2015

<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>
023100	General Student Body	1,056.11	5.83	0.00	0.00	<b>1,061.94</b>	0.00	<b>1,061.94</b>
023610	Charitable	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
	<b>Ardmore Elementary Total</b>	<b>1,056.11</b>	<b>5.83</b>	<b>0.00</b>	<b>0.00</b>	<b>1,061.94</b>	<b>0.00</b>	<b>1,061.94</b>