

Fiscal Year: 2020

**Big Picture School**  
*Associated Student Body*  
**Unaudited Fund Balance Report**

as of 08/31/2020

<b>Account</b>	<b>Description</b>	<b>Beg Balance</b>	<b>Revenue</b>	<b>Expenditures</b>	<b>Ending Balance</b>
044100	General Student Body	11,998.56	2,754.25	-3,242.04	<b>17,994.85</b>
044107	Annual/Yearbook	8,169.24	7,260.00	11,134.51	<b>4,294.73</b>
044111	Prom	4,076.84	0.00	2,270.46	<b>1,806.38</b>
044318	Class of 2018	150.00	0.00	0.00	<b>150.00</b>
044319	Class of 2019	1,342.41	0.00	0.00	<b>1,342.41</b>
044320	Class of 2020	231.09	2,160.82	500.90	<b>1,891.01</b>
044321	Class of 2021	2,127.11	0.00	0.00	<b>2,127.11</b>
044322	Class of 2022	103.02	0.00	0.00	<b>103.02</b>
044324	Class of 2024	0.00	0.00	18,000.00	<b>-18,000.00</b>
044447	Maker Space Club	30.00	0.00	0.00	<b>30.00</b>
044467	Robotics Club	798.22	0.00	0.00	<b>798.22</b>
044620	Scholarship	0.00	7,971.84	0.00	<b>7,971.84</b>
<b>Big Picture School Total</b>		<b>29,026.49</b>	<b>20,146.91</b>	<b>28,663.83</b>	<b>20,509.57</b>