### WOODMOOR ELEMENTARY

#### GENERAL STUDENT BODY

<table>
<thead>
<tr>
<th>Org Key</th>
<th>Org Key Description</th>
<th>Beginning Fund Balance</th>
<th>Revenue</th>
<th>Transfers In/(Out)</th>
<th>Expenditures</th>
<th>Endin Fund Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>261000</td>
<td>General Student Body</td>
<td>2,511.24</td>
<td>37.00</td>
<td>-520.00</td>
<td>760.68</td>
<td>1,267.56</td>
</tr>
<tr>
<td>261200</td>
<td>Change Fund</td>
<td>-100.00</td>
<td>300.00</td>
<td>0.00</td>
<td>200.00</td>
<td>0.00</td>
</tr>
<tr>
<td>261210</td>
<td>NSF</td>
<td>10.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>10.00</td>
</tr>
<tr>
<td>261410</td>
<td>Vending Machines</td>
<td>0.00</td>
<td>343.87</td>
<td>0.00</td>
<td>0.00</td>
<td>343.87</td>
</tr>
</tbody>
</table>

**TOTAL FOR GENERAL STUDENT BODY:**
- Beginning Fund Balance: 2,421.24
- Revenue: 680.87
- Transfers In/(Out): -520.00
- Expenditures: 960.68
- Endin Fund Balance: 1,621.43

#### ASB CLUBS

<table>
<thead>
<tr>
<th>Org Key</th>
<th>Org Key Description</th>
<th>Beginning Fund Balance</th>
<th>Revenue</th>
<th>Transfers In/(Out)</th>
<th>Expenditures</th>
<th>Endin Fund Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>264730</td>
<td>Math</td>
<td>2,221.26</td>
<td>0.00</td>
<td>0.00</td>
<td>29.36</td>
<td>2,191.90</td>
</tr>
<tr>
<td>264825</td>
<td>Running Club-WM ASB</td>
<td>0.00</td>
<td>0.00</td>
<td>520.00</td>
<td>0.00</td>
<td>520.00</td>
</tr>
</tbody>
</table>

**TOTAL FOR ASB CLUBS:**
- Beginning Fund Balance: 2,221.26
- Revenue: 0.00
- Transfers In/(Out): 520.00
- Expenditures: 29.36
- Endin Fund Balance: 2,711.90

#### ASB PRIVATE

<table>
<thead>
<tr>
<th>Org Key</th>
<th>Org Key Description</th>
<th>Beginning Fund Balance</th>
<th>Revenue</th>
<th>Transfers In/(Out)</th>
<th>Expenditures</th>
<th>Endin Fund Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>266900</td>
<td>Scholarships</td>
<td>1,293.29</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>1,293.29</td>
</tr>
</tbody>
</table>

**TOTAL FOR ASB PRIVATE:**
- Beginning Fund Balance: 1,293.29
- Revenue: 0.00
- Transfers In/(Out): 0.00
- Expenditures: 0.00
- Endin Fund Balance: 1,293.29

**TOTAL FOR WOODMOOR ELEMENTARY:**
- Beginning Fund Balance: 5,935.79
- Revenue: 680.87
- Transfers In/(Out): 0.00
- Expenditures: 990.04
- Endin Fund Balance: 5,626.62

**REPORT TOTAL:**
- Beginning Fund Balance: 5,935.79
- Revenue: 680.87
- Transfers In/(Out): 0.00
- Expenditures: 990.04
- Endin Fund Balance: 5,626.62