

ASB Fund Balance Summary

FY2021-2022 - 44 - Big Picture School

Account	Account Description	Beginning Bal	Transfers	Revenue	Expenditures	Ending Balance
41000	General Student Body	13,333.20	(61.63)	1,404.93	1,214.06	13,462.44
41003	Annual-Yearbook	4,916.63	-	8,790.00	8,508.25	5,198.38
41008	Socials-Dances	5,497.81	-	-	-	5,497.81
41025	Leadership Class	1,500.00	-	-	-	1,500.00
41034	Student Newspaper	150.00	-	-	-	150.00
44017	Green Team	100.00	-	-	-	100.00
44028	LGBTQ+ & Allies	100.00	-	-	-	100.00
44051	E-Sports Club	100.00	-	-	-	100.00
44066	Game Club	120.00	-	-	-	120.00
44075	Green Team	-	61.63	-	61.63	-
44113	SOAR Club	500.00	-	-	-	500.00
46020	Scholarship	7,971.84	-	-	-	7,971.84
Total		34,289.48	-	10,194.93	9,883.94	34,600.47