

Fiscal Year: 2021

Big Picture School
Associated Student Body
Unaudited Fund Balance Report
as of 08/31/2021

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
044100	General Student Body	12,394.36	1,332.00	701.66	13,024.70
044107	Annual/Yearbook	4,534.73	10,350.00	0.00	14,884.73
044111	Prom	4,031.38	0.00	-1,168.94	5,200.32
044147	Leadership	0.00	0.00	-1,500.00	1,500.00
044169	Panther Paper	0.00	0.00	-150.00	150.00
044318	Class of 2018	150.00	0.00	150.00	0.00
044319	Class of 2019	1,342.41	0.00	1,342.41	0.00
044320	Class of 2020	1,891.01	0.00	1,891.01	0.00
044321	Class of 2021	2,127.11	0.00	2,127.11	0.00
044322	Class of 2022	103.02	0.00	103.02	0.00
044418	Green Club	0.00	0.00	-100.00	100.00
044420	Game Club	0.00	0.00	-120.00	120.00
044433	GSA Club	0.00	0.00	-100.00	100.00
044447	Maker Space Club	30.00	0.00	30.00	0.00
044465	SOAR Club MS	0.00	0.00	-100.00	100.00
044466	SOAR HS	0.00	0.00	-500.00	500.00
044467	Robotics Club	798.22	0.00	798.22	0.00
044620	Scholarship	7,971.84	0.00	0.00	7,971.84
Big Picture School Total		35,374.08	11,682.00	3,404.49	43,651.59