

ASB Unaudited Fund Balance Summary

FY2022-2023 - 44 - Big Picture School

Account	Account Description	Beginning Balance	Transfers	Revenue	Expenditures	Ending Balance
41000	General	13,462.44	(4,580.00)			11,368.60
	Student Body			3,715.00	1,228.84	
41003	Annual-	5,198.38	-			6,648.13
	Yearbook			8,910.00	7,460.25	
41008	Socials-Dances	5,497.81	-	4,829.25	5,528.05	4,799.01
	Leadership	1,500.00	-			950.00
41025	Class			-	550.00	
	Student	150.00	400.00			10.19
41034	Newspaper			-	539.81	
44017	Green Team	100.00	-	-	-	100.00
	LGBTQ+ &	100.00	200.00			300.00
44028	Allies			-	-	
44051	E-Sports Club	100.00	(100.00)	-	-	-
	Dungeon &	-	400.00			302.36
44061	Dragon Club			-	97.64	
44066	Game Club	120.00	-	-	-	120.00
44075	Green Team	(100.00)	1,080.00	-	161.92	818.08
44113	SOAR Club	500.00	200.00	-	87.63	612.37
	INDIE GAMES	-	100.00			100.00
44145	CLUB			-	-	
44146	MUSIC CLUB	-	300.00	-	-	300.00
44308	Robotics	-	2,000.00	7,979.70	4,082.45	5,897.25
46001	Charitable 01	-	-	655.00	-	655.00
46020	Scholarship	7,971.84	-	-	-	7,971.84
Total		34,600.47	-	26,088.95	19,736.59	40,952.83