

Fiscal Year: 2020

**Cherry Crest Elementary**  
***Associated Student Body***  
**Final Fund Balance Report**

as of 08/31/2020

| Account | Description                          | Beg Balance            | Revenue             | Expenditures       | Ending Balance         |
|---------|--------------------------------------|------------------------|---------------------|--------------------|------------------------|
| 006100  | General Student Body                 | 431.88                 | 46.31               | 0.00               | <b>478.19</b>          |
| 006467  | Robotics Club                        | <u>1,864.05</u>        | <u>0.00</u>         | <u>0.00</u>        | <u><b>1,864.05</b></u> |
|         | <b>Cherry Crest Elementary Total</b> | <u><b>2,295.93</b></u> | <u><b>46.31</b></u> | <u><b>0.00</b></u> | <u><b>2,342.24</b></u> |