

Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	S	PPSS	Beginning				2017-18		Ending	
											Balance	Revenues	Transfers	Expenditures	FYTD	Summ	Enc	Acc
105																		
40	Q	819	1000	00	0000	105	0000	0000		GENERAL	-473.78	70.00	-734.59	0.00		0.00		-1,278.37
40	Q	819	1100	00	0000	105	0000	0000		INVESTMENTS	-343.96	163.31	0.00	0.00		0.00		-507.27
40	Q	819	1170	00	0000	105	0000	0000		PICTURES	-9,213.15	1,611.00	0.00	0.00		0.00		-10,824.15
40	Q	819	1----	--	----	105	----	----		*GENERAL	-10,030.89	1,844.31	-734.59	0.00		0.00		-12,609.79
40	Q	819	----	--	----	105	----	----		*FWE	-10,030.89	1,844.31	-734.59	0.00		0.00		-12,609.79

Associated Student Body (ASB) funds are public monies raised on behalf of students, and are used for optional, extra-curricular events of a cultural, athletic, recreational, or social nature. In general, carryover amounts from one year to another are due to anticipated expenditures for student activities which take more than a year of fundraising. These funds are not available for curricular, or graded student activities.