

Weber State Charter Academy  
Family Involvement Committee (248125)  
FY19

	July	August	September	October	November	December	January	February	March	April	May	June	Total
Other Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254.97	\$ -	\$ 726.84	\$ -	\$ -	\$ 981.81
	-	-	-	-	-	-	-	254.97	-	726.84	-	-	981.81
Instruction Supplies	-	-	-	-	-	-	-	-	-	-	-	-	-
Reimbursements	-	-	-	-	-	-	-	(2,235.92)	-	-	-	-	(2,235.92)
	-	-	-	-	-	-	-	(2,235.92)	-	-	-	-	(2,235.92)
Net Income/(Loss)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,490.89	\$ -	\$ 726.84	\$ -	\$ -	\$ 3,217.73
Beginning Balance	-	-	-	-	-	-	-	-	2,490.89	2,490.89	3,217.73	3,217.73	\$ -
Revenues	-	-	-	-	-	-	-	254.97	-	726.84	-	-	981.81
Expenses	-	-	-	-	-	-	-	2,235.92	-	-	-	-	2,235.92
Available Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,490.89	2,490.89	3,217.73	3,217.73	3,217.73	\$ 3,217.73

**Supplemental Table**  
**Weber State Charter Academy**  
**Family Involvement Committee (248125)**  
**FY19**

	July	August	September	October	November	December	January	February	March	April	May	June	Total
Other Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.97	\$0.00	\$726.84	\$0.00	\$0.00	<b>\$981.81</b>
Instruction Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>(2,235.92)</b>	\$0.00	\$0.00	\$0.00	\$0.00	<b>(2,235.92)</b>
<b>Net Income/(Loss)</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$2,490.89</b>	\$0.00	<b>\$726.84</b>	\$0.00	\$0.00	<b>\$3,217.73</b>
<b>Beginning Balance</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$2,490.89</b>	<b>\$2,490.89</b>	<b>\$3,3217.73</b>	<b>\$3,217.73</b>	\$0.00
<b>Revenues</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.97	\$0.00	\$726.84	\$0.00	\$0.00	\$981.81
<b>Expenses</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,235.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,235.92
<b>Available Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,490.89</b>	<b>\$2,490.89</b>	<b>\$3,217.73</b>	<b>\$3,217.73</b>	<b>\$3,217.73</b>	<b>\$3,217.73</b>