

**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	-	-	-	-	-	-	-	-	-	-	-	472.65	472.65
Reimbursements	-	-	-	-	-	-	-	(2,235.92)	-	-	94.11	-	(2,141.81)
	-	-	-	-	-	-	-	(2,235.92)	-	-	94.11	472.65	(1,669.16)
Net Income/(Loss)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,490.89	\$ -	\$ 726.84	\$ (94.11)	\$ (472.65)	\$ 2,650.97
Beginning Balance	-	-	-	-	-	-	-	-	2,490.89	2,490.89	3,217.73	3,123.62	\$ -
Revenues	-	-	-	-	-	-	-	254.97	-	726.84	-	-	981.81
Expenses	-	-	-	-	-	-	-	2,235.92	-	-	(94.11)	(472.65)	1,669.16
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	3,123.62	2,650.97	\$ 2,650.97