

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	\$ 217.73