

Activity	Activity	Beginning		+/- Transfers		2015-16	Ending
Classifica	Classification	Balance	+ Revenues	("CR" = +)	- Expenditures	Encumbered Amount	= Balance
520	HOME LINK						
1010	GENERAL ASB	655.98CR	5.97	0.00	0.00	0.00	661.95CR
1050	YEARBOOK	1,145.83CR	0.00	0.00	0.00	0.00	1,145.83CR
----	HOME LINK	1,801.81CR	5.97	0.00	0.00	0.00	1,807.78CR
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Number of Accounts: 2

\*\*\*\*\* End of report \*\*\*\*\*