## BERKELEY UNIFIED SCHOOL DISTRICT Fund 4 Measure A Resources

## 2017/18 First Interim Summary by Resource

Description REVENUE	Unallocated 0000	CSR 0841	Site Discretionary 0852	Music/ VAPA 0853 4 .7	Oversight/ Communication 0854	Professional Development 0855 4	Evaluation 0856	Family Engagement 0857	Libraries 0860	Tech- nology 0862 4	Total ,7
EXPENDITURES			<b>4</b> _ <b>4</b> _LI					ا ا ِ آبِ			4 ,7
E E TOTAL EXPENDITURES	.7 _1 \$7,100	\$0	.7 .7 .7 4 44 .1 \$612,303	\$0	\$0	\$0	\$0	\$52,538	\$0	\$0	,7 ,7 ,7 ,7 <b>\$671,941</b>
	(\$90,570)	\$99,661	(\$596,826)	\$9,437	\$3,081	\$4,892	\$3,805	(\$50,651)	\$10,947	\$4,892	(\$601,332)
NET INCREASE(DECREASE) IN FUND BALANCE	(\$90,570)	\$99,661	(\$596,826)	\$9,437	\$3,081	\$4,892	\$3,805	(\$50,651)	\$10,947	\$4,892	(\$601,332)
BEGINNING FUND BALANCE	\$883,186	\$173,964	\$722,478	\$461,034	\$274,327	\$204,894	\$152,164	\$190,657	\$109,499	\$53,128	\$3,225,332
ENDING FUND BALANCE	\$792,616	\$273,625	\$125,652	\$470,471	\$277,408	\$209,786	\$155,969	\$140,006	\$120,446	\$58,020	\$2,624,000