

**SGF Budget Summary Report**

G.L. Period Range: 201601 End Date: SEPTEMBER 30, 2015 To 201612 End Date: AUGUST 31, 2016

**01 Alder Flats**Total YTD**GENERAL**

5-800-000-01-0000-00000	GENERAL-OPENING BALANCE	7,785.17
5-800-803-01-0000-00000	GENERAL-OTHER REV	0.41
6-800-000-01-0000-00099	GENERAL-TRANSFERS OUT	-634.75
6-800-815-01-0000-00000	GENERAL-OTHER EXPENSES	-66.60
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Total For GENERAL		7,084.23

**BAND**

5-800-000-01-0134-00000	BAND-OPENING BALANCE	-634.75
5-800-000-01-0134-00099	BAND-TRANSFERS IN	634.75
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Total For BAND		0.00
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	Total For 01 Alder Flats	7,084.23