

**SGF Budget Summary Report**

G.L. Period Range: 201601 End Date: SEPTEMBER 30, 2015 To 201606 End Date: FEBRUARY 29, 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	0.32
6-800-815-01-0000-00000	GENERAL-OTHER EXPENSES	-33.30
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Total For GENERAL		7,752.19

**BAND**

5-800-000-01-0134-00000	BAND-OPENING BALANCE	-634.75
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Total For BAND		-634.75
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	Total For 01 Alder Flats	7,117.44