

**Annual Financial Report (AFRB) Legal Balance  
(Teacher Salary, Operating and Debt Service Funds)**

LEA: 6061700  
 COUNTY: PULASKI  
 DISTRICT: FRIENDSHIP ASPIRE ACADEMY LITTLE ROCK  
 SCHOOL:

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 RPT520 - SIS CERTIFIED  
 CYCLE: 1  
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	Actual FY 2018 - 2019	Budget FY 2019 - 2020
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<b>BEGINNING BALANCE</b>	0.00	0.00
<b>PLUS Total Operating &amp; Debt Service Funds Revenues*</b>	429,951.67	0.00
<b>PLUS Operating &amp; Debt Service Funds Transfers 'in' from other Funds</b>	0.00	0.00
<b>PLUS Operating &amp; Debt Service Funds Other Revenue ( Indirect Cost &amp; Other)</b>	0.00	0.00
<b>LESS Teacher Salary Fund Expenditures</b>	162,581.14	0.00
<b>LESS Operating Fund Expenditures</b>	198,496.61	0.00
<b>LESS Operating Transfers 'Out' (To Funds 3,5,6,7,8)</b>	17,592.25	0.00
<b>LESS Total Debt Service Fund Expenditures</b>	0.00	0.00
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<b>LEGAL BALANCE</b>	<b>\$51,281.67</b>	<b>\$0.00</b>
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*Accrued Revenue included in this total	\$0.00	\$0.00

Legal Balance includes restricted categorical balances as shown on the Categorical Fund Report. However, the categorical balances will be deducted from the Legal Balance reports for ADE and Legislature.