

**AVERY SCHOOL DISTRICT NO. 394**  
Avery, Idaho

**GOVERNMENTAL FUNDS**  
**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES**  
For the Year Ended June 30, 2019

	General	Other Local	Capital Projects	Other Governmental Funds	Total Governmental Funds
<b>REVENUES</b>					
Local	183,670	10,030	-	-	193,700
State	307,676	-	-	21,291	328,967
Federal	-	-	-	32,991	32,991
Total revenues	491,346	10,030	-	54,282	555,658
<b>EXPENDITURES</b>					
Instruction	222,811	4,120	-	47,212	274,143
Support	202,763	-	-	-	202,763
Capital objects	-	-	900	-	900
Total expenditures	425,574	4,120	900	47,212	477,806
Excess (deficiency) of revenue over (under) expenditures	65,772	5,910	(900)	7,070	77,852
Other financing sources (uses):					
Transfer in	-	-	11,858	-	11,858
Transfer out	(11,858)	-	-	-	(11,858)
Total other financing sources (uses)	(11,858)	-	11,858	-	-
Net change in fund balance	53,914	5,910	10,958	7,070	77,852
Fund balance-beginning of year	335,342	81,998	31,505	15,309	464,154
Fund balance-end of year	\$ 389,256	\$ 87,908	\$ 42,463	\$ 22,379	\$ 542,006