

# Measure P Balance

As Of = @yesterday; Years = 1; Closed = Y; Chart Fields = SubFund,Fund,GLAccount

Sub Fund [76525100]

		FY 2025				
GL Acct	GLAccount Title	Beginning Balance	Year-To-Date Debits	Year-To-Date Credits	Ending Balance	Count
<b>Fund: 76525 – LA SELVA BEACH REC DIST</b>						
<b>Sub Fund: 76525100 – LSBRD - MEASURE P</b>						
101	CASH BALANCE	204,128.07	1,527.86	0.00	205,655.93	1
344	FUND BALANCE	-204,128.07	0.00	-1,527.86	-205,655.93	1
Total 76525100 – LSBRD - MEASURE P		0.00	1,527.86	-1,527.86	0.00	2
Total 76525 – LA SELVA BEACH REC DIST		0.00	1,527.86	-1,527.86	0.00	2
		0.00	1,527.86	-1,527.86	0.00	2