

El Camino Real Academy

Account Summary Report

Cycle: FY2026; Begin Date: 03/01/2026; End Date: 04/30/2026; Account Type: Revenue; Subtotal Elements: Fund,Function; Account Expression: ([Fund] = "23000") ; Subtotal By Account Type: No; Include Unposted Transactions: No; Budget Category: [All]; Created On: 5/16/2026 8:57:35 AM

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
23000-0000-41920-0000-001069-0000	Contributions and Donations From Private Sources	(\$7,183.20)	(\$6,261.22)	(\$13,938.42)	\$0.00	\$7,677.20	222.61
Subtotal of Element: [Function] 0000 -		(\$7,183.20)	(\$6,261.22)	(\$13,938.42)	\$0.00	\$7,677.20	222.62
Subtotal of Element: [Fund] 23000 - Non-Instructional Support		(\$7,183.20)	(\$6,261.22)	(\$13,938.42)	\$0.00	\$7,677.20	222.62
Grand Total		(\$7,183.20)	(\$6,261.22)	(\$13,938.42)	\$0.00	\$7,677.20	222.62