

# Atlanta Public Library District

## Currently Viewing 2016

[2016](#)    [2015](#)    [2014](#)

**STEP 8: FUND LISTING & ACCOUNT GROUPS**

**A. List all funds and how much was spent in FY 2016 for each fund. Also, indicate the Fund Type (Fund Types are at the top of each column beginning on page F1).** If any fund names appear below, that data is based on forms submitted last year. Please make all necessary corrections. If you have more fund names than the rows provided below, please indicate them on an attachment.

Fund Name	Expenditure	Fund FundType	FY End
Audit	\$333	General	06/30
Building & Maintenance	\$8,092	General	06/30
Corporate Tax - Other	\$131,265	General	06/30
General Fund	\$40,638	General	06/30
Interest	\$59	General	06/30
Liability Insurance	\$4,000	General	06/30
Retirement	\$1,511	General	06/30
Social Security	\$3,956	General	06/30
<b>Total Expenditures</b>	<b>\$189,854</b>		

**B. Does Atlanta Public Library District have assets or liabilities that should be recorded as a part of Account Groups?** See [Chart of Accounts and Definitions](#) and the [How to Fill Out An AFR](#) documents for more information about Account Groups.

Yes     No