

Office of Victim Advocate

Run Date: 09/02/10

Current Fiscal Year 2011
Period 2

Fund	Description	SID	Description	Balance FYE	Balance FYE	Balance	Current Fiscal Year 2011				Est Deposits	Est	Cash Balance	Encumbrances
				2008	2009	FYE	Beginning	YTD Revenue	YTD	Available	to EOY	Expenditures	as of EOY	posted in Core-
							Balance		Expenditures	Cash				CT
	26102		STOP VAW OVA Grant Prg FED	0	0	0	0	37,500	0	37,500			37,500	0
	30442		Private Donations	2,000	2,000	2,170	2,170	300	0	2,470	0	0	2,470	0
	90581		STOP VAW OVA Grant Prg SM	0	0	0	0	12,500	0	12,500			12,500	0
###	Federal & Other Restricted Act			2,000	2,000	2,170	2,170	50,300	0	52,470			52,470	0