

Office of Victim Advocate

Run Date: 12/06/10

			Fiscal Year 2011 Period 5										
Fund	SID	Description	Balance FYE 2008	Balance FYE 2009	Balance FYE 2010	Beginning Balance 2011	YTD Revenue	YTD Expenditures	Available Cash	Est Deposits to EOY	Est Expenditures to EOY	Cash Balance as of EOY	Encumbrances posted in Core- CT
	26102	STOP VAW OVA Grant Prg FED	0	0	0	0	37,500	27,533	9,967	0	9,967	0	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	9,178	3,323	0	3,323	(0)	0
####	Federal & Other Restricted Act		2,000	2,000	2,170	2,170	50,300	36,710	15,760	0	13,290	2,470	0