

Office of Victim Advocate

Run Date: 02/04/11

**Fiscal Year 2011
Period 7**

Fund	Desc	SID	Description	Balance	Balance	Balance	Beginning Balance	YTD Revenue	YTD Expenditure s	Available Cash	Est	Est	Cash	Encumbrances posted in Core- CT
				FYE	FYE	FYE					Deposits	Expenditures	Balance	
				2008	2009	2010	2011				to EOY	to EOY	as of EOY	
			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
12060	Federal & Other Restricted Act			2,000	2,000	2,170	2,170	50,300	36,710	15,760	0	13,290	2,470	0