

Commission Status of Women

Run Date: 04/30/12

**Fiscal Year 2012
Period 10**

Fund	Description	SID	Description	Balance FYE 2009	Balance FYE 2010	Balance FYE 2011	Beginning Balance 2012	YTD Revenue	YTD Expenditures	Available Cash	Est Deposits to EOY	Est Expenditures to EOY	Cash Balance as of EOY	Encumbrances posted in Core-CT
	30001		Agency Support	310	15,029	4,870	4,870	1,735	2,170	4,435	200	0	4,635	0
	30018		AAAC Annual Classic Awards	0	0	0	0	200	0	200	0	0	200	0
	30085		Nto Conference (Private)	5,287	5,287	5,287	5,287	0	0	5,287	0	0	5,287	0
	30106		The Economic Status Of Women	25,416	12,827	12,255	12,255	0	3,699	8,556	0	5,164	3,392	0
	30149		Womens Ec Dev Initiative	75	75	75	75	0	0	75	0	0	75	0
12060	Federal & Other Restricted Act			31,088	33,218	22,487	22,487	1,935	5,869	18,553	200	5,164	13,589	0