

**Enterprise Fund VI Balances**

Source: Financial Audit Report

	<b>FY2013</b>	<b>FY2014</b>	<b>FY2015</b>	<b>FY2016</b>	<b>FY2017</b>	<b>FY2018</b>	<b>FY2019</b>	<b>FY2020</b>	<b>FY2021</b>	<b>FY2022</b>	<b>FY2023</b>	<b>FY2024**</b>
Beginning Fund Balance	7,964,555	7,394,330	8,574,298	7,731,770	7,039,141	5,371,295	3,991,532	982,272	(675,775)	553,107	684	156,089
Revenues Over/Under Expenditures	<b>(570,225)</b>	<b>1,179,968</b>	<b>(842,528)</b>	<b>(692,629)</b>	(1,667,846)	(1,379,763)	(3,009,260)	(1,658,047)	1,228,882	(552,423)	155,405	132,967
<b>Audited Ending Fund Balance<sup>u</sup></b>	<b>7,394,330</b>	<b>8,574,298</b>	<b>7,731,770</b>	<b>7,039,141</b>	<b>5,371,295</b>	<b>3,991,532</b>	<b>982,272</b>	<b>(675,775)</b>	<b>553,107</b>	<b>684</b>	<b>156,089</b>	<b>289,056</b>

\*\* FY24 pre-audit actual as of December, 2024