

Grant Fund VIII Balance

*Source: Financial Audit Report

	FY2013	FY2014	FY2015	FY2016	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023	FY2024**
Beginning Fund Balance	245,122	308,888	274,273	340,858	331,796	376,234	369,697	268,063	309,550	368,330	299,036	658,885
Revenues Over/Under Expenditures	63,766	(34,615)	66,585	(9,062)	44,438	(6,537)	(101,634)	41,487	58,780	(69,294)	359,849	(290,379)
Audited Ending Fund Balance^u	308,888	274,273	340,858	331,796	376,234	369,697	268,063	309,550	368,330	299,036	658,885	368,506

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