

253 - MUSEUM ENDOWMENT

2004-2005 BUDGET

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HISTORICAL DATA								
2001-2002	2002-2003	ADOPTED	ACCT	DESCRIPTION	PROPOSED	APPROVED	ADOPTED	
Department: 100		NON-DEPARTMENTAL						
64322	56402	68500	3010101	BEGINNING FUND BALANCE	60000	60000	60000	
1816	972	750	3606101	EARNED INTEREST	1000	1000	1000	
265	1435	2000	3606501	CONTRIBUTIONS	0	0	0	
0	0	0	3909105	TR FROM MUSEUM FUND	10000	10000	10000	
66,403	58,809	71,250		Total Revenue	71,000	71,000	71,000	
10000	0	10000	5609116	TR TO MUSEUM FUND	0	0	0	
10,000	0	10,000		TRANSFERS	0	0	0	
0	0	61250	5908001	UNAPPR ENDING FUND BAL	71000	71000	71000	
0	0	61,250		UNAPPR ENDING FUND BAL	71,000	71,000	71,000	
10,000	0	71,250	100	TOTAL EXPENSE	71,000	71,000	71,000	

253 FUND SUMMARY

2001-2002	2002-2003	ADOPTED	PROPOSED	APPROVED	ADOPTED
66403	58809	71250	71000	71000	71000
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
10000	0	10000	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	61250	71000	71000	71000
10000	0	71250	71000	71000	71000

