

*82 - EAST CENTRAL DISTRICT Asking and Programs

82 - EAST CENTRAL DISTRICT Asking and Programs	Month Ended 12/31			Year to Date			Total Budget	
	Month Ended 12/31/2022	Prior Year	Variance	YTD 12/31/2022	Prior Year	Variance	Budget	Remaining
REVENUES AND SUPPORT								
DISTRICT ASKINGS	\$0	\$0	\$0	\$0	\$18,826	(\$18,826)	\$0	\$0
TOTAL REVENUES AND SUPPORT	\$0	\$0	\$0	\$0	\$18,826	(\$18,826)	\$0	\$0
EXPENSES								
GRANTS	\$0	\$0	\$0	\$0	\$3,578	(\$3,578)	\$0	\$0
TOTAL EXPENSES	\$0	\$0	\$0	\$0	\$3,578	(\$3,578)	\$0	\$0
INTERFUND TRANSFERS								
	\$0	\$0	\$0	\$0	(\$112,303)	\$112,303	\$0	\$0
TOTAL INTERFUND TRANSFERS	\$0	\$0	\$0	\$0	(\$112,303)	\$112,303	\$0	\$0
BEGINNING NET ASSETS				\$28,199				
NET SURPLUS/(DEFICIT)				\$0				
ENDING NET ASSETS				<u>\$28,199</u>				