Native American Community Board Balance Sheet by Class As of December 31, 2023

	54 Corp Public Broadcast 2023	TOTAL
ASSETS Current Assets Checking/Savings Cash 101 · BMO 0937047918 (GEN CKG)	47,117.54	47,117.54
, ,		
Total Cash	47,117.54	47,117.54
Total Checking/Savings	47,117.54	47,117.54
Total Current Assets	47,117.54	47,117.54
Fixed Assets 203 Equipment 203.1 · Cons in Progress - KDKO De	19,116.85	19,116.85
Total 203 Equipment	19,116.85	19,116.85
Total Fixed Assets	19,116.85	19,116.85
TOTAL ASSETS	66,234.39	66,234.39
LIABILITIES & EQUITY Equity 401 · Fund Balance Net Income	19,116.85 47,117.54	19,116.85 47,117.54
Total Equity	66,234.39	66,234.39
TOTAL LIABILITIES & EQUITY	66,234.39	66,234.39

Net Ordinary Income

Net Income

Native American Community Board Profit & Loss by Class January through December 2023

Containary Income/Expense Income		54 Corp Public Broadcast 2023	TOTAL
515 · Indirect Admin Supplies 51,538.87 51,538.87 51,538.87 520 · Unrestricted Grants 45,477.63 45,477.63 530 · Restricted Grants 192,144.00 192,144.00 192,144.00 192,144.00 192,144.00 192,144.00 192,144.00 192,144.00 192,144.00 192,144.00 192,145.05 289,160.50 389,160.50 389,160.50 389,160.50 389,160.50 389,160.50 389,160.50 389,160.50 389,160.50 389,160.50 389,160.50	Ordinary Income/Expense		
520 · Unrestricted Grants 45,477.63 45,477.63 530 · Restricted Grants 192,144.00 192,144.00 Total Income 289,160.50 289,160.50 Gross Profit 289,160.50 289,160.50 Expense Insurance 80.80 13,796.46 613 · Insurance Bldg and Equip 13,796.46 13,796.46 626 · Workers Compensation 1,636.10 16,366.10 721 · Directors Liability Insur 86.80 15,519.36 Salaries 601 · Salaries/Personal/IDV/Mens 92,115.07 92,115.07 Total Salaries 92,115.07 92,115.07 Supplies 2,752.17 2,752.17 Total Supplies 2,752.17 2,752.17 Total Supplies 2,752.17 2,752.17 602 · Payroll Taxe FICA & MC 7,139.85 7,139.85 602.1 · Payroll Tax - FUTA Expense 128.42 128.42 602.2 · Payroll Tax - SUTA Expense 128.42 128.42 602.2 · Payroll Tax - SUTA Expense 128.42 138.47 602 · Legal and Accounting 1,639.97 1,63			
530 · Restricted Grants 192,144.00 192,144.00 Total Income 289,160.50 289,160.50 Gross Profit 289,160.50 289,160.50 Expense Insurance Insurance Bidg and Equip 626 · Workers Compensation 721 · Directors Liability Insur 13,796.46 1,636.10 1,636.10 1,636.10 1,636.10 Total Insurance 15,519.36 15,519.36 Salaries 601 · Salaries/Personal/DV/Mens 92,115.07 92,115.07 Total Salaries 92,115.07 92,115.07 Supplies 614 · Program Supplies 2,752.17 2,752.17 Total Supplies 2,752.17 2,752.17 602 · Payroll Taxes FICA & MC 7,139.85 7,139.85 602.1 · Payroll Tax - FUTA Expense 128.42 128.42 602.2 · Payroll Tax - SUTA Expense 128.42 128.42 603 · Travel / Mileage 14,679.26 14,679.26 605 · Legal and Accounting 1,683.97 1,683.97 606 · Contracted Services 3,928.69 3,928.69 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 1,500 15.00 15.00			•
Total Income 289,160.50 289,160.50 Gross Profit 289,160.50 289,160.50 Expense Insurance 413,796.46 13,796.46 613 - Insurance Bidg and Equip 626 - Workers Compensation 721 - Directors Liability Insur 86.80 1,636.10 1,636.10 721 - Directors Liability Insur 86.80 86.80 86.80 Total Insurance 15,519.36 15,519.36 Salaries 92,115.07 92,115.07 Total Salaries Personal/DV/Mens 92,115.07 92,115.07 Supplies 2,752.17 2,752.17 Total Supplies 18.49 18.49 G			
Expense Insurance Insura	530 · Restricted Grants	192,144.00	192,144.00
Expense Insurance Standard Standard	Total Income	289,160.50	289,160.50
Insurance 613 · Insurance Bldg and Equip 13,796.46 13,796.46 626 · Workers Compensation 1,636.10	Gross Profit	289,160.50	289,160.50
613 · Insurance Bldg and Equip 626 · Workers Compensation 721 · Directors Liability Insur 13,796.46 1,638.10 1,638.10 1,638.10 86.80 Total Insurance 15,519.36 15,519.36 Salaries 601 · Salaries/Personal/DV/Mens 92,115.07 92,115.07 Total Salaries 92,115.07 92,115.07 Supplies 614 · Program Supplies 2,752.17 2,752.17 Total Supplies 2,752.17 2,752.17 602 · Payroll Taxes FICA & MC 7,139.85 7,139.85 602.1 · Payroll Tax - FUTA Expense 128.42 128.42 602.2 · Payroll Tax - FUTA Expense 354.70 354.70 603 · Travel / Mileage 14,679.26 14,679.26 605 · Legal and Accounting 1,683.97 1,683.97 606 · Contracted Services 3,928.69 3,928.69 610 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Telephone 3,226.61 3,226.61 627 · Rent &	Expense		
626 · Workers Compensation 721 · Directors Liability Insur 1,636.10 86.80 1,636.10 86.80 Total Insurance 15,519.36 15,519.36 Salaries 601 · Salaries/Personal/DV/Mens 92,115.07 92,115.07 Total Salaries 92,115.07 92,115.07 Supplies 614 · Program Supplies 2,752.17 2,752.17 Total Supplies 2,752.17 2,752.17 602 · Payroll Taxes FICA & MC 7,139.85 7,139.85 602.1 · Payroll Tax - FUTA Expense 128.42 128.42 602.2 · Payroll Tax - SUTA Expense 354.70 354.70 603 · Travel / Mileage 14,679.26 14,679.26 605 · Legal and Accounting 1,683.97 1,683.97 606 · Contracted Services 3,928.69 3,928.69 611 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 617 · Rent & Operating Expense 14.79 14.79 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61			
721 · Directors Liability Insur 86.80 86.80 Total Insurance 15,519.36 15,519.36 Salaries 601 · Salaries/Personal/DV/Mens 92,115.07 92,115.07 Total Salaries 92,115.07 92,115.07 Supplies 614 · Program Supplies 2,752.17 2,752.17 Total Supplies 2,752.17 2,752.17 602 · Payroll Taxes FICA & MC 7,139.85 7,139.85 602.1 · Payroll Tax - FUTA Expense 128.42 128.42 602.2 · Payroll Tax - SUTA Expense 354.70 354.70 603 · Travel / Mileage 14,679.26 14,679.26 605 · Legal and Accounting 1,883.97 1,883.97 606 · Contracted Services 3,928.69 3,928.69 610 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 864.00 616 · General Operations 15.00 15.00 617 · Rent & Operating Expense 14.79 14.79 622 · Heilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61<			
Total Insurance 15,519.36 15,519.36 Salaries 601 · Salaries/Personal/DV/Mens 92,115.07 92,115.07 Total Salaries 92,115.07 92,115.07 Supplies 614 · Program Supplies 2,752.17 2,752.17 Total Supplies 2,752.17 2,752.17 602 · Payroll Taxes FICA & MC 7,139.85 7,139.85 602.1 · Payroll Tax - FUTA Expense 128.42 128.42 602.2 · Payroll Tax - SUTA Expense 354.70 354.70 603 · Travel / Mileage 14,679.26 14,679.26 605 · Legal and Accounting 1,683.97 1,683.97 606 · Contracted Services 3,928.69 3,928.69 610 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79			
Salaries 601 · Salaries/Personal/DV/Mens 92,115.07 92,115.07 Total Salaries 92,115.07 92,115.07 Supplies 614 · Program Supplies 2,752.17 2,752.17 Total Supplies 2,752.17 2,752.17 602 · Payroll Taxes FICA & MC 7,139.85 7,139.85 602.1 · Payroll Tax - FUTA Expense 128.42 128.42 602.2 · Payroll Tax - SUTA Expense 354.70 354.70 603 · Travel / Mileage 14,679.26 14,679.26 605 · Legal and Accounting 1,683.97 1,683.97 606 · Contracted Services 3,928.69 3,928.69 610 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00	721 · Directors Liability Insur	86.80	86.80
601 · Salaries/Personal/DV/Mens 92,115.07 92,115.07 Total Salaries 92,115.07 92,115.07 Supplies 2,752.17 2,752.17 Total Supplies 2,752.17 2,752.17 602 · Payroll Taxes FICA & MC 7,139.85 7,139.85 602.1 · Payroll Tax - FUTA Expense 128.42 128.42 602.2 · Payroll Tax - SUTA Expense 354.70 354.70 603 · Travel / Mileage 14,679.26 14,679.26 605 · Legal and Accounting 1,683.97 1,683.97 606 · Contracted Services 3,928.69 3,928.69 610 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund	Total Insurance	15,519.36	15,519.36
Total Salaries 92,115.07 92,115.07 Supplies 2,752.17 2,752.17 614 · Program Supplies 2,752.17 2,752.17 Total Supplies 2,752.17 2,752.17 602 · Payroll Taxe s FICA & MC 7,139.85 7,139.85 602.1 · Payroll Tax - FUTA Expense 128.42 128.42 602.2 · Payroll Tax - SUTA Expense 354.70 354.70 603 · Travel / Mileage 14,679.26 14,679.26 605 · Legal and Accounting 1,683.97 1,683.97 606 · Contracted Services 3,928.69 3,928.69 610 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 800 · Fund 800 CSBG Match 45	Salaries		
Supplies 2,752.17 2,752.17 Total Supplies 2,752.17 2,752.17 602 · Payroll Taxes FICA & MC 7,139.85 7,139.85 602.1 · Payroll Tax - FUTA Expense 128.42 128.42 602.2 · Payroll Tax - SUTA Expense 354.70 354.70 603 · Travel / Mileage 14,679.26 14,679.26 605 · Legal and Accounting 1,683.97 1,683.97 606 · Contracted Services 3,928.69 3,928.69 610 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund 800 CSBG Match 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44	601 · Salaries/Personal/DV/Mens	92,115.07	92,115.07
614 · Program Supplies 2,752.17 2,752.17 Total Supplies 2,752.17 2,752.17 602 · Payroll Taxes FICA & MC 7,139.85 7,139.85 602.1 · Payroll Tax - FUTA Expense 128.42 128.42 602.2 · Payroll Tax - SUTA Expense 354.70 354.70 603 · Travel / Mileage 14,679.26 14,679.26 605 · Legal and Accounting 1,683.97 1,683.97 606 · Contracted Services 3,928.69 3,928.69 610 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund 800 CSBG Match 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44	Total Salaries	92,115.07	92,115.07
614 · Program Supplies 2,752.17 2,752.17 Total Supplies 2,752.17 2,752.17 602 · Payroll Taxes FICA & MC 7,139.85 7,139.85 602.1 · Payroll Tax - FUTA Expense 128.42 128.42 602.2 · Payroll Tax - SUTA Expense 354.70 354.70 603 · Travel / Mileage 14,679.26 14,679.26 605 · Legal and Accounting 1,683.97 1,683.97 606 · Contracted Services 3,928.69 3,928.69 610 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund 800 CSBG Match 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44	Supplies		
602 · Payroll Taxes FICA & MC 602.1 · Payroll Tax - FUTA Expense 602.1 · Payroll Tax - FUTA Expense 602.2 · Payroll Tax - SUTA Expense 603 · Travel / Mileage 605 · Legal and Accounting 606 · Contracted Services 610 · Dues and Registration Fees 611 · Outreach / Comm Education 612 · General Operations 613 · Vehicle - Rep & Maintenance 614 · Vehicle - Rep & Maintenance 625 · Utilities 627 · Rent & Operating Expense 637 · Rent & Operating Expense 648 · Vehicle - Rep & Maintenance 659 · Senefits - Insurance 650 · Senefits - Insurance 651,838.87 600 · Fund 800 CSBG Match 601 · Senefits - Ot 602 · Senefits - Se		2,752.17	2,752.17
602.1 · Payroll Tax - FUTA Expense 128.42 128.42 602.2 · Payroll Tax - SUTA Expense 354.70 354.70 603 · Travel / Mileage 14,679.26 14,679.26 605 · Legal and Accounting 1,683.97 1,683.97 606 · Contracted Services 3,928.69 3,928.69 610 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund 800 CSBG Match 51,838.87 51,838.87 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match 97,388.31 97,388.31	Total Supplies	2,752.17	2,752.17
602.2 · Payroll Tax - SUTA Expense 354.70 354.70 603 · Travel / Mileage 14,679.26 14,679.26 605 · Legal and Accounting 1,683.97 1,683.97 606 · Contracted Services 3,928.69 3,928.69 610 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund 800 CSBG Match 51,838.87 51,838.87 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match 97,388.31 97,388.31	602 · Payroll Taxes FICA & MC	7,139.85	7,139.85
602.2 · Payroll Tax - SUTA Expense 354.70 354.70 603 · Travel / Mileage 14,679.26 14,679.26 605 · Legal and Accounting 1,683.97 1,683.97 606 · Contracted Services 3,928.69 3,928.69 610 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund 800 CSBG Match 51,838.87 51,838.87 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match 97,388.31 97,388.31	•		128.42
605 · Legal and Accounting 1,683.97 1,683.97 606 · Contracted Services 3,928.69 3,928.69 610 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund 800 CSBG Match 51,838.87 51,838.87 801 · Fund 801 Indirect Admin PR 51,838.87 51,838.87 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44		354.70	354.70
606 · Contracted Services 3,928.69 3,928.69 610 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund 800 CSBG Match 51,838.87 51,838.87 801 · Fund 801 Indirect Admin PR 51,838.87 51,838.87 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match			
610 · Dues and Registration Fees 381.50 381.50 611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund 800 CSBG Match 51,838.87 51,838.87 801 · Fund 801 Indirect Admin PR 51,838.87 51,838.87 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match 97,388.31 97,388.31			
611 · Outreach / Comm Education 864.00 864.00 616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund 800 CSBG Match 51,838.87 51,838.87 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match 97,388.31 97,388.31	606 · Contracted Services	3,928.69	3,928.69
616 · General Operations 15.00 15.00 618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund 800 CSBG Match 51,838.87 51,838.87 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match 97,388.31 97,388.31	610 · Dues and Registration Fees	381.50	381.50
618 · Vehicle - Rep & Maintenance 398.27 398.27 622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund 800 CSBG Match 51,838.87 51,838.87 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match 97,388.31 97,388.31	611 · Outreach / Comm Education	864.00	
622 · Utilities 902.99 902.99 623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund 800 CSBG Match 51,838.87 51,838.87 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match 97,388.31 97,388.31	and the transfer of the transf		
623 · Telephone 3,226.61 3,226.61 627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund 800 CSBG Match 51,838.87 51,838.87 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match 97,388.31 97,388.31	618 · Vehicle - Rep & Maintenance		
627 · Rent & Operating Expense 14.79 14.79 645 · Benefits - Insurance 550.00 550.00 800 · Fund 800 CSBG Match 51,838.87 51,838.87 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match 97,388.31 97,388.31			
645 · Benefits - Insurance 550.00 800 · Fund 800 CSBG Match 51,838.87 801 · Fund 801 Indirect Admin PR 51,838.87 800 · Fund 800 CSBG Match - Ot 45,549.44 Total 800 · Fund 800 CSBG Match 97,388.31			W. 1. C.
800 · Fund 800 CSBG Match 51,838.87 51,838.87 801 · Fund 801 Indirect Admin PR 51,838.87 51,838.87 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match 97,388.31 97,388.31			
801 · Fund 801 Indirect Admin PR 51,838.87 51,838.87 800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match 97,388.31 97,388.31		550.00	550.00
800 · Fund 800 CSBG Match - Ot 45,549.44 45,549.44 Total 800 · Fund 800 CSBG Match 97,388.31 97,388.31		51 820 07	51 829 97
Total Expense 242,042.96 242.042.96	Total 800 · Fund 800 CSBG Match	97,388.31	97,388.31
	Total Expense	242,042.96	242.042.96

47,117.54

47,117.54

47,117.54

47,117.54