

NORMAL SCHOOL
 (Teacher's College at University of Utah)
BALANCE SHEET

FY 1999

		<u>FY 1999</u>
Assets		
Cash	\$	829
Investment with State Treasurer		281,594
Certificate of Sales Receivable		21,955
Enabling Act Land		6,807
Purchased Land at Cost		1,677
Total Assets	\$	<u>312,862</u>
Fund Balance		
Beginning Fund Balance	\$	262,327
Current Year Increase in Market Value of Investments	\$	17,335
Current Year Increase in Permanent Fund Balance		33,199
Ending Fund Balance	\$	<u>312,862</u>

STATEMENT OF INCOME AND DISTRIBUTIONS

		<u>FY 1999</u>
Income		
Land Sales	\$	33,199
Investment Income		17,444
Mineral Income		13,005
Surface Income		13,086
Grazing Income		2,623
Development Income		-
Other Income		16
Total Income		<u>79,373</u>
Expended for Operations		<u>(13,126)</u>
Net Income		<u>66,247</u>
Distributions		
Transfer to Permanent Fund		(33,199)
Unused Appropriation from Prior Year		9,679
Recoup Proj Capital Exp.		-
Distributed to Beneficiary		(42,727)
Balance to Distribute	\$	<u>0</u>