

NORMAL SCHOOL
 (Teacher's College at University of Utah)
BALANCE SHEET
FY 2000

	<u>FY 2000</u>
Assets	
Cash	\$ 829
Investment with State Treasurer	201,606
Market Value Adjustment of Investments	82,980
Certificate of Sales Receivable	21,438
Mortgage Loan Receivable	
Enabling Act Land	6,807
Purchased Land at Cost	1,677
	\$ 315,337
Fund Balance	
Beginning Fund Balance	\$ 312,862
Due to Other Funds	
Deferred Revenue	
Current Year Increase in Market Value of Investments	\$ 2,475
Current Year Increase in Permanent Fund Balance	-
	\$ 315,337

STATEMENT OF INCOME AND DISTRIBUTIONS

	<u>FY 2000</u>
Income	
Land Sales	\$ -
Investment Income	12,353
Mineral Income	15,692
Surface Income	17,660
Grazing Income	1,216
Development Income	(1,839)
Other Income	90
	45,172
Expended for Operations	(12,383)
Net Income	32,790
Distributions	
Transfer to Permanent Fund	-
Unused Appropriation from Prior Year	-
Recoup Proj Capital Exp.	(7,790)
Distributed to Beneficiary	(25,000)
	\$ -