

**SCHOOL FOR THE DEAF**  
**BALANCE SHEET**  
**FY 2000**

	<u><b>FY 2000</b></u>
<b>Assets</b>	
Cash	\$ 897
Investment with State Treasurer	247,843
Market Value Adjustment of Investments	91,367
Enabling Act Land	5,790
Purchased Land at Cost	938
<b>Total Assets</b>	<b><u>\$ 346,835</u></b>
<b>Fund Balance</b>	
Beginning Fund Balance	\$ 331,536
Current Year Increase in Market Value of Investments	\$ 15,300
Current Year Increase in Permanent Fund Balance	-
<b>Ending Fund Balance</b>	<b><u>\$ 346,835</u></b>

**STATEMENT OF INCOME AND DISTRIBUTIONS**

	<u><b>FY 2000</b></u>
<b>Income</b>	
Land Sales	\$ -
Investment Income	14,275
Mineral Income	27,432
Surface Income	144,003
Grazing Income	368
Other Income	419
<b>Total Income</b>	<b>186,496</b>
<b>Expended for Operations</b>	<u>(68,310)</u>
<b>Net Income</b>	<b>118,186</b>
<b>Distributions</b>	
Transfer to Permanent Fund	-
Unused Appropriation from Prior Year	4,574
Non-Lapsing Budget Returned by State	-
Distributed to Beneficiary	(122,760)
<b>Balance to Distribute</b>	<b><u>\$ -</u></b>