



# Financial Summary Report

Period: 05 November 22

Fund: **844609**      **DA - Foster Youth Support Services**

Orgn: **551000**      **DA Foundation - Designated Funds**      Fund: **844609**      **DA - Foster Youth Support Services**      Fiscal Year: **23**

Account	Account Description	Original Budget	Revised Budget	Current Month	YTD Activity	Encumbrances	Reservations	Available Balance
"B" Budget								
7326	Intrafund Transfers Foundation	0.00	0.00	0.00	45.00	0.00	0.00	(45.00)
	<b>Sub-Totals:</b>	0.00	0.00	0.00	45.00	0.00	0.00	(45.00)
Revenue								
8827	Restricted Individual Gifts	0.00	0.00	0.00	(3,000.00)	0.00	0.00	3,000.00
	<b>Sub-Totals:</b>	0.00	0.00	0.00	(3,000.00)	0.00	0.00	3,000.00
	<b>Totals:</b>	0.00	0.00	0.00	(2,955.00)	0.00	0.00	2,955.00