

FY17-18 Budget CSA20 Indian Valley  
Fund: 3130

Organization	Object	Account Description	2018 Budget
31387431	411030	CSA20CSA20 PROPTX-CUR UNSEC	-211.00
31387431	411110	CSA20CSA20 PROP TX-CUR SEC	-11,071.00
31387431	411115	CSA20CSA20 PROP TX-CUR SEC-UNI	-37.00
31387431	411820	CSA20CSA20 OTH TX-EXCES ERAF	-300.00
31387431	441115	CSA20CSA20 INVT INC-INT POLED	-92.00
31387431	451910	CSA20CSA20 ST HMNER PRO TXRLF	-29.00
31387431	460150	CSA20 SB2557 ADM FEE (CONTRA)	89.00
31387431	522512	CSA 20 PROF SPEC SVCS - TRADE	100,000.00
31387431	561110	CSA20CSA20 INTRFD EX	84.00

TOTAL REVENUE: -11,651.00  
TOTAL EXPENSE: 100,084.00