

**Fund Balance Comparison
FY14 to Un-Audited FY21**

| Fund | 10,11,16 | 20 | 40 | 60 | 70 |
|---------------------|-----------------|----------------|--------------|----------------|----------------|
| FY14 Fund Balances | \$5,303,161.00 | \$1,051,335.00 | \$79,408.00 | \$0.00 | \$239,431.00 |
| FY15 Fund Balances | \$4,888,801.00 | \$1,190,228.00 | \$151,055.00 | \$121,614.00 | \$39.00 |
| FY16 Fund Balances | \$4,813,426.00 | \$1,514,903.00 | \$206,851.00 | \$256,544.00 | \$49,277.00 |
| FY17 Fund Balances | \$4,853,608.00 | \$1,566,017.00 | \$143,670.00 | \$91,743.00 | \$1,500,042.00 |
| FY18 Fund Balances | \$6,154,457.00 | \$1,768,055.00 | \$404,900.00 | \$206,893.00 | \$1,259,526.00 |
| FY19 Fund Balances | \$7,486,944.00 | \$1,536,436.00 | \$488,177.00 | \$1,057,913.00 | \$1,121,557.00 |
| FY 20 Fund Balances | \$8,855,476.00 | \$1,640,318.00 | \$613,493.00 | \$556,655.00 | \$2,200,114.00 |
| FY21 Un-Audited FB | \$10,332,215.00 | \$1,538,366.00 | \$583,027.00 | \$877,881.00 | \$2,263,535.00 |