

\*\*\* NO DISCREPANCIES EXIST FOR THIS REPORT \*\*\*

										COL A01	COL A02	COL A03	COL A04	
										ACT PR YR	CURR YR EST	AGY REQUEST	AGY REQ N/R	
										EXP 2022-23	EXP 2023-24	FY 2024-25	FY 2024-25	
FL COMMISN/OFFENDER REVIEW										78000000				
FUND: FEDERAL GRANTS TRUST FUND										2261				
SECTION I: DETAIL OF REVENUES														
	REVENUE	CAP	SVC	AUTH		MATCHING %		CFDA						
	CODE		CHG%	ST	I/C	LOC	I/C	NO.						
TOTAL TO LINE B IN SECTION IV										=====	=====	=====	=====	
SECTION II: DETAIL OF NONOPERATING EXPENDITURES														
					OBJECT	TRANSFER		CFDA						
					CODE	TO BE		NO.						
04	UNFUNDED BUDGET				899000					134,454-				
TOTAL TO LINE E IN SECTION IV										=====	=====	=====	=====	
SECTION III: ADJUSTMENTS														
					OBJECT									
					CODE									
TOTAL TO LINE H IN SECTION IV										=====	=====	=====	=====	
SECTION IV: SUMMARY														
	UNRESERVED FUND BALANCE - JULY 1				(A)									
	ADD: REVENUES (FROM SECTION I)				(B)									
	TOTAL FUNDS AVAILABLE (LINE A + LINE B)				(C)									
	LESS: OPERATING EXPENDITURES				(D)					134,454				
	LESS: NONOPERATING EXPENDITURES (SECTION II)				(E)					134,454-				
	LESS: FIXED CAPITAL OUTLAY (TOTAL ONLY)				(F)									
	UNRESERVED FUND BALANCE - JUNE 30 - BEFORE ADJ				(G)									
	NET ADJUSTMENTS (FROM SECTION III)				(H)									
	ADJUSTED UNRESERVED FUND BALANCE - JUNE 30				(I)									
TOTAL UNRESERVED FUND BALANCE FROM STATEWIDE CFO FILE:														