

GIFTS FOR ANIMAL WELFARE TRUST FUND (0211)

Fund Type: Special Revenue Fund

The Gifts for Animal Welfare Trust Fund is used to account for gifts, grants and awards of money for the benefit and welfare of domestic animals in Pinellas County. The fund is administered by the Department of Animal Services.

Resource Summary	FY03 Actual	FY04 Budget	FY05 Request
INTEREST EARNINGS	778	760	0
RENTS/SURPLUS/REFUNDS	4,310	2,850	4,560
BEGINNING FUND BALANCE	47,027	43,820	1,250
Total	52,115	47,430	5,810

Department Summary	FY03 Actual	FY04 Budget	FY05 Request
ANIMAL SERVICES	5,824	47,430	5,810
Total	5,824	47,430	5,810

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Center	Account	Account Name	FY03 Actual	FY04 Budget	FY05 Request
1002000	3611000	INTEREST ON INVESTMENTS	0	760	0
1002000	3611210	INTEREST-CASH POOLS	201	0	0
1002000	3611700	INTEREST-ST BRD OF ADMIN	201	0	0
1002000	3611800	INTEREST-TREASURY NOTES	352	0	0
1002000	3613000	GAIN OR LOSS ON INVSTMNTS	24	0	0
		INTEREST EARNINGS	778	760	0
1002000	3669900	CONTRIBUTIONS-OTHER	4,310	2,850	4,560
		RENTS/SURPLUS/REFUNDS	4,310	2,850	4,560
1002000	2710400	FUND BALANCE-UNRSV-BUDGETARY	47,027	43,820	1,250
		BEGINNING FUND BALANCE	47,027	43,820	1,250
Resource Total			52,115	47,430	5,810