

STATE OF UTAH

Fund Information

FINET Name: (DVA) UTAH VETERANS HOME

FINET Fund: 2380

Legal Name: Utah Veterans' Nursing Home Fund

Legal Authorization: UCA 71-11-8

Earns Interest: Yes No **Earns Interest Authority:** See Legal Authorization Memo

Revenue Source(s):

1) Donations, gifts, or bequests; 2) Federal and state funds.

Fund Balance History:

<u>Fund</u>	<u>Year</u>	<u>Beg Balance</u>	<u>Revenues</u>	<u>Expenses</u>	<u>Transfers</u>	<u>End Balance</u>
2380	1996	\$0	\$68,225	\$0	\$500,000	\$568,225
2380	1997	\$568,225	\$38,495	\$8,747	\$0	\$597,973
2380	1998	\$597,973	\$56,739	\$0	\$0	\$654,712
2380	1999	\$654,712	\$1,786,432	\$1,864,876	\$0	\$576,268
2380	2000	\$576,268	\$896,379	\$1,427,953	\$0	\$44,694
2380	2001	\$44,694	\$1,477,249	\$1,491,280	\$0	\$30,663
2380	2002	\$30,663	\$1,523,265	\$1,510,804	\$0	\$43,124
2380	2003	\$43,124	\$1,684,795	\$1,368,987	\$0	\$358,932
2380	2004	\$358,932	\$1,591,804	\$1,385,951	\$0	\$564,785
2380	2005	\$564,785	\$1,658,957	\$1,427,066	\$0	\$796,676
2380	2006	\$796,676	\$2,689,867	\$1,943,324	\$0	\$1,543,219
2380	2007	\$1,543,219	\$1,947,222	\$1,873,752	(\$43,192)	\$1,573,497
2380	2008	\$1,573,497	\$2,121,051	\$3,013,293	\$0	\$681,255
2380	2009	\$681,255	\$2,150,545	\$2,018,121	\$0	\$813,679
2380	2010	\$813,679	\$2,744,620	\$2,517,419	\$0	\$1,040,879
2380	2011	\$1,040,879	\$6,991,718	\$5,859,968	\$0	\$2,172,629
2380	2012	\$2,172,629	\$14,286,376	\$12,765,677	\$0	\$3,693,329