

INSTITUTION FOR THE BLIND

BALANCE SHEET

FY 1995

	<u>FY 1995</u>
Assets	
Cash	\$ 570
Investment with State Treasurer (Note 3)	136,021
Enabling Act Land (Note 4)	19,138
Purchased Land at Cost	1,677
Total Assets	<u>\$ 157,405</u>
Fund Balance	
Beginning Fund Balance	\$ 157,405
Current Year Increase	-
Ending Fund Balance	<u>\$ 157,405</u>

STATEMENT OF INCOME AND DISTRIBUTIONS

FY 1995

	<u>FY 1995</u>
Income	
Land Sales	\$ -
Investment Income	8,509
Mineral Income	15,591
Surface Income	9,619
Other Income	-
Total Income	33,719
Expended for Operations (Note 5)	<u>(6,190)</u>
Net Income	27,529
Distributions	
Transfer to Permanent Fund (Note 6)	-
Undistributed from Prior Year	888
Non-Lapsing Budget Returned by State (Note 7)	-
Distributed to Beneficiary	<u>(27,353)</u>
Balance to Distribute	<u>\$ 1,063</u>