

Private Purpose Trust Fund

This fund is used to account for gifts and donations specified for the benefit of private individuals and organizations not under the control of the School Board. Scholarships are recorded in this fund.

1 Fund 72



Private Purpose Trust Fund Revenue Summary

EAU CLAIRE AREA SCHOOL DISTRICT

COMPARATIVE BUDGET REPORT

PVT PURPOSE TRUST REVENUE SUMMARY

72		PRIVATE PURPOSE TRUST FUND	1.070.36			0.00		
72	102	LOCAL SOURCE	1,070.36			0.00		
72	10291	GIFTS	1,020.00			0.00		
72	10280	INTEREST INCOME	50.36			0.00		
			<u>Actual</u>	Budget	Budget	<u>Actual</u>	Budget	
			2019	Adopted	Revised	2020	2021	
				2020	2020			

3 Fund 72



Private Purpose Trust Fund Expenditure Summary

EAU CLAIRE AREA SCHOOL DISTRICT

COMPARATIVE BUDGET REPORT

PVT PURPOSE EXPENDITURE SUMMARY

				2020	2020			
			2019	Adopted	Revised	2020	2021	
			<u>Actual</u>	Budget	Budget	Actual	<u>Budget</u>	
72	20969	OTHER ADJUSTMENTS	0.00			10,095.69		
72	20991	TRUST FUND EXPENDITURES	2,000.00			0.00		
72	209	OTHER OBJECTS	2,000.00			10,095.69		
72		PRIVATE PURPOSE TRUST FUND	2,000,00			10.095.69		

5 Fund 72