

REPORT 4 - YEAR END STATEMENT OF REVENUE
 Board of Pilot Commissioners - 2670
 Fund 0290
 Fiscal Year 2021-22
 As of 03/31/2022

Business Unit : 2670 - Board of Pilot Commissioners
 Fund : 0290 - Board Of Pilot Commissioners'
 Enactment Year : 2021

Report ID : RPTGL155
 Run Date : 04/25/2022
 Run Time : 13:27:17
 Adjustment Period : 998

<u>Account</u>	<u>Description</u>	<u>Actual Revenues</u>	<u>Total</u>
4163000	Invest Inc-Surplus Money	4,579.30	
	Inves		
4172500	Miscellaneous Revenue	1,696,434.36	
*Total Fund	0290		1,701,013.66

RECONCILIATION OF STATE CONTROLLERS REVENUE WITH STATEMENT OF REVENUE, MAR, 31, 2022

TOTAL REVENUE PER STATE CONTROLLERS OFFICE ACCOUNTS		<u>1,701,013.66</u>
RECONCILING FACTORS:		
ACCRUALS PER REPORT OF ACCRUALS	<u>0.00</u>	
ADJUSTMENT TO CONTROLLERS ACCOUNTS	_____	<u>0.00</u>
TOTAL REVENUE PER STATEMENT OF REVENUE		1,701,013.66