

RDA GATEWAYS LOW AND MODERATE INCOME HOUSING FUND SUMMARY - FUND 807					
RECEIPTS					
		Revenue:			
		Use of Money and Property	\$	1,000	
		Other Revenue		80,000	\$ 81,000
		Transfer In:			
		RDA Gateways Debt Service Fund			144,300
CURRENT RECEIPTS AVAILABLE FOR APPROPRIATIONS					225,300
EXPENDITURES					
		Appropriations:			
		Interdepartmental Direct Service Cost			19,705
		Transfer Out:			
		RDA Gateways Housing CIP Fund		181,658	
		RDA General Fund		85,000	266,658
TOTAL APPROPRIATIONS AND TRANSFERS					286,363
CURRENT RECEIPTS TO CURRENT APPROPRIATIONS					(61,063)
		Estimated Balance - July 1, 2003			61,312
RECOMMENDED ENDING BALANCE - June 30, 2004				\$	249
The RDA Gateways Housing Fund is used to account for Gateways Housing 20% Set-A-Side.					