

BOYERTOWN AREA SCHOOL DISTRICT
FUND BALANCES, GOVERNMENTAL FUNDS
Last five fiscal years ending June 30,
(modified accrual basis of accounting)
Unaudited

	<u>2006</u>	<u>2005</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>
General Fund					
Unreserved	\$ 5,123,017	\$ 5,287,008	\$ 5,786,512	\$ 5,124,732	\$ 5,831,557
Reserved	1,250,000				
Total General fund	<u>\$ 6,373,017</u>	<u>\$ 5,287,008</u>	<u>\$ 5,786,512</u>	<u>\$ 5,124,732</u>	<u>\$ 5,831,557</u>
All other governmental funds					
Unreserved, reported in:					
Special revenue funds	\$ 10,527	\$ 7,795	\$ 1,871	\$ 2,374	\$ 1,520
Capital projects funds	8,873,670	15,765,861	25,655,150	26,717,864	26,204,776
Debt service funds	1,281,706	1,619,344	1,263,960	8,227,369	6,989,889
Total all other governmental funds	<u>\$ 10,165,903</u>	<u>\$ 17,393,000</u>	<u>\$ 26,920,981</u>	<u>\$ 34,947,607</u>	<u>\$ 33,196,185</u>

Note: Boyertown Area School District first applied GASB Statement No. 34 in fiscal year ending June 30, 2002. Therefore, government-wide financial information for years prior to fiscal year 2002 is not available.