





		Net Balance:	\$12,598																	
submit	Last Updated																			
		Final 2025-2026	Draft 2026-2027	% Change	Notes 26-27															
7	Other Income																			
76	Net Assets from Prior Years	\$4,076																		
77	Building Set Aside from Prior Years																			
78	Net Balance	-\$4,454	\$12,598																	
	Other Expense																			
79	Depreciation Expense	\$1,162	\$840	-28%																