

STATE OF IOWA
Fiscal Year 2025 Annual Budget
SPECIAL DEPARTMENT: (030) Administrative Services, Department of
Budget Unit: (28700000696) Westgate Foundation
Schedule 6

	Fiscal Year 2023 Actual	Fiscal Year 2024 Estimated	Fiscal Year 2025 Department Request	Fiscal Year 2025 Governor's Recomm
Resources				
Other Resources				
Balance Brought Forward (Funds)	\$ 166,805	\$ 181,089	\$ 0	\$ 0
Receipts				
Interest	4,442	450	0	0
Other	0	1	0	0
	<u>4,442</u>	<u>451</u>	<u>0</u>	<u>0</u>
Total Resources	<u>\$ 171,247</u>	<u>\$ 181,540</u>	<u>\$ 0</u>	<u>\$ 0</u>
Disposition of Resources				
Professional & Scientific Supplies	\$ 0	\$ 1,200	\$ 0	\$ 0
Professional & Scientific Services	0	180,340	0	0
Balance Carry Forward (Funds)	171,246	0	0	0
Total Disposition of Resources	<u>\$ 171,246</u>	<u>\$ 181,540</u>	<u>\$ 0</u>	<u>\$ 0</u>