

**Endowment Asset Income Report**

2023 Endowment Accounting: By Box (1/1/19 Box 01) (Group: 01, 11, 2023) All Values

Location: Capital Budget Administration

Reporting Accounting Code: 2100

21 2023 Assets 12 01 2023 Box 01 (See Assets Statement 12)	1,071,000
21 2023 Box 12 01 2023 (See Assets 12)	21,000
21 2023 Box 12 01 2023 (See Assets 12)	1,050,000
21 2023 Assets 12 01 2023 Box 01 (See Assets Statement 12)	21,000
21 2023 Assets 12 01 2023 Box 01 (See Assets Statement 12)	1,050,000

Assets W's 1

Total Assets 2

Assets W's 2

Total W's 3