NCFS Report - RPT-RTR-108

Report Name: RPT-RTR-108 CAFR 50 - Statement of Activities - Part 1

Report Description: ACFR 50 report lists account balances for Governmental Funds summarized by revenue categories in the natural account hierarchy as specified in section 2.5. This report is a Governmental Funds Income Statement. The governmental funds are designated by their GASB fund classification. The revenues and expenditures are further functionalized consistent with the government wide presentation of revenues and expenditures.

Report Data Flow: Finance team will complete and post all eligible transactions to the ledger. Finance team will run the report and review the results.

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