

District Formation Fund Expenses FY 24/25

FY	LAFCO-Acctg	Fire Fund Transfer	Asti-Legal RWG	Asti-NBS	Asti-KNN	County Counsel	D1	D2	D3	D4	D5	Sebastopol Fire
21/22	180.36		9,930	2,250	827.5							
22/23		188,709		250		1,198.50					37,331.11	
23/24				500		355	9,450.00			15,892	113,252.63	
24/25				15,775.00		2,747.50	2,538.90			9,750		7,500
Total	180.36	188709	9,930	18,775	827.5	4,301.00	11,988.90			25,642.00	150,583.74	7500
Balance			15,070	19,725			140,511.1	152,500	152,500	126,858	1,916	

Total Balance

609,080