



Anti-Corruption Commission
Fund Balances - Trust Fund

2025 August

BA	Fund	Fund - Medium Text	Functional area - Key	Funded Program	Funds Center	Openining Balance	Receipts	Consumed FM	Cisoing Balance
1245	T-ACC	Anti-Corruption Commission	S008-001-001-002-001	GOM/Z-ZZZZZZ-ZZZ	GOM/C12458888	35,000			35,000.00
	T-ACC	Anti-Corruption Commission	S008-002-002-001-001	GOM/Z-ZZZZZZ-ZZZ	GOM/C12458888	158,251			158,250.84
	T-ACC	Anti-Corruption Commission	S008-002-001-001-001	GOM/Z-ZZZZZZ-ZZZ	GOM/C12458888	672,333		23,886.40	648,446.81
1245						865,584.05	0.00	23,886.40	841,697.65
					Total:	865,584.05	0.00	23,886.40	841,697.65

