

FY 2018 Reporting - 25651 - Full Operating USOA 2018 - 2019



Summary News **Related Actions**

Sources of Funds - Funds Expended & Funds Earned (F-10) - Summary

25651 - Full Operating USOA 2018 - 2019 (Full Reporter: Operating) - RY18 Original Submission (Working Data)

There are currently no open issues on this form.

Funding Sources

Select a funding source to update.

<input type="checkbox"/>	Section Name	Funds Earned	Funds Expended on Operations	Funds Expended on Capital
<input type="checkbox"/>	Directly Generated Funds (4100)	\$0	\$0	\$0
<input type="checkbox"/>	Directly Generated Dedicated Funds (4200)	\$0	\$0	\$0
<input type="checkbox"/>	Local Government Funds (4300)	\$0	\$0	\$0
<input type="checkbox"/>	State Government Funds (4400)	\$0	\$0	\$0
<input type="checkbox"/>	Federal Funds (4500)	\$0	\$0	\$0
<input type="checkbox"/>	Non-Added Revenues (4600)	\$0	\$0	\$0

1 - 6 of 6

Summary Totals

Total	Funds Earned	Funds Expended on Operations	Funds Expended on Capital
Directly Generated Total Funds	\$0	\$0	\$0
Total Funds	\$0	\$0	\$0

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Directly Generated Funds - Passenger Fares (4110)

	Passenger-Paid Fares (4111)	Organization-Paid Fares (4112)	Total
CB DO	0	0	\$0
HR DO	0	0	\$0
Total Passenger Fares	\$0	\$0	\$0

Directly Generated Funds (4100)

	Funds Earned During Period	Funds Expended on Operations	Funds Expended on Capital
Total Passenger Fares (4110)	\$0		
Park and Ride Parking Revenues (4120)	0		
Non-Public Transportation Revenues (4130)	0		
Auxiliary Transportation Funds (4140)			
Auxiliary Transportation Funds - Advertising Revenues (4141)	0		
Auxiliary Transportation Funds - Concessions (4142)	0		
Auxiliary Transportation Funds - Other (4149)	0		
Other Agency Revenues (4150)	0		
Subsidy from Other Sectors of Operations (4170)	0		
Extraordinary and Special Items (4180)	0		
Total Recoveries (4190)	0		
Total Directly Generated Funds	\$0	0	0

Local Government Funds (4300)

	Funds Earned	Funds Expended on Operations	Funds Expended on Capital
General Revenues of the Local Government (4310)	0		
Income Taxes (4321)	0		
Sales Taxes (4322)	0		
Property Taxes (4323)	0		
Fuel Taxes (4324)	0		
Other Taxes (4325)	0		
Bridge, Tunnel and Highway Tolls (4326)	0		
High Occupancy Tolls (4327)	0		
Other Dedicated Funds (4329)	0		
Extraordinary and Special Items (4330)	0		
Other Local Funds (4390)	0		
Total Local Government Funds	\$0	0	0

State Government Funds (4400)

	Funds Earned	Funds Expended on Operations	Funds Expended on Capital
General Revenues of the State Government (4410)	0		
State Transportation Funds (4420)	0		
Extraordinary and Special Items (4430)	0		
Total State Government Funds	\$0	0	0

Federal Funds (4500)

<input type="checkbox"/>	Federal Funding Source
<input type="checkbox"/>	FTA Metropolitan Planning (§5303)
<input type="checkbox"/>	FTA Urbanized Area (UAP) Program (§5307)
<input type="checkbox"/>	FTA Clean Fuels Program (§5308)
<input type="checkbox"/>	FTA Capital Program Funds (§5309)
<input type="checkbox"/>	FTA Special Needs/ADA (§5310)
<input type="checkbox"/>	FTA Other Than Urbanized Area (§5311)
<input type="checkbox"/>	FTA Job Access and Reverse Commute Formula Program (§5316)
<input type="checkbox"/>	FTA New Freedom Program (§5317)
<input type="checkbox"/>	FTA Transit in the Park (§5320)
<input type="checkbox"/>	MAP-21/FAST Act State of Good Repair (§5337)
<input type="checkbox"/>	MAP-21/FAST Act Bus & Bus Facilities Formula (§5339)
<input type="checkbox"/>	Other USDOT Grants
<input type="checkbox"/>	ARRA TIGGER (Greenhouse Gas and Energy Reduction) Funds
<input type="checkbox"/>	ARRA TIGER Multimodal Discretionary Funds
<input type="checkbox"/>	Extraordinary and Special Items
<input type="checkbox"/>	Other FTA Funds
<input type="checkbox"/>	Other Federal Funds

Funding Sources	Funds Earned	Funds Expended on Operations	Funds Expended on Capital
Total	\$0	\$0	\$0

Non-Added Revenues (4600)

	Funds Earned	Funds Expended on Operations	Funds Expended on Capital
Contributed Services (4610)	0	0	0
Voluntary Non-Exchange Transactions (4620)	0	0	0
Sales and Disposals of Assets (4630)	0	0	0
Transportation Development Credits (4640)	0	0	0
Total Non-Added Revenues	\$0	\$0	\$0

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