	First Quarter 2020					
GL#	Account Description	<u>Department</u>	Current	Amended	Net Change	Key Code
1001.46260.101.583670	Affordable Housing	DCS Admin	303,108.00	425,280.27	122,172.27	CF
		SUBTOTAL C/F	303,108.00	425,280.27	122,172.27	
ey: CF=Prior Year Carryforward N=New Funding RA= Reallocation						