

**City of San Leandro  
Fiscal Year 2014-15**

**Attachment 1**

<b>Funding Source</b>	<b>Net Change to Fund Balance</b>
General Fund	\$ (391,603)
Special Grants Fund	(268,071)
Asset Seizure Fund	(200,000)
HOME Grant Fund	-
Community Development Block Grant (CDBG) Fund	-
Water Pollution Control Plant Enterprise Fund	(262,200)
Information Technology Internal Service Fund	(110,207)
<b>Total</b>	<b>\$ (1,232,081)</b>