

EXHIBIT 1

FUND 12

Allocation of available Net Assets to police management career development training

Revenue

Account Number	Description	Total
12.1200.00000.300.0000	Net Assets	\$ 50,000
Total		\$ 50,000

Expense

Account Number	Description	Total
12.2000.XXXX.521.00XXXX	To be Created	\$ 50,000
Total		\$ 50,000