

Bureau of Administration
State Accounting System - Other Fund Balances
Company 3029 - Extraordinary Litigation Fund

	FY2014	FY2015	FY2016	FY2017
1 Cash Pooled with State Treasurer	636,709.80	(1,421,861.81)	(541,107.67)	(31,606.63)
2 Total Assets	636,709.80	(1,421,861.81)	(541,107.67)	(31,606.63)
3				
4 Due to Other Funds	-	-	-	-
5 Total Liabilities	-	-	-	-
6				
7 Unreserved Fund Balance	636,709.80	(1,421,861.81)	(541,107.67)	(31,606.63)
8 Total Fund Equity	636,709.80	(1,421,861.81)	(541,107.67)	(31,606.63)
9 Total Liabilities and Fund Equity	636,709.80	(1,421,861.81)	(541,107.67)	(31,606.63)
10				
11				
12 Use of Money and Property	14,778.02	10,878.12	3,292.19	1,010.52
13 Other Revenue	-	-	-	38,126.73
14 Total Operating Revenue	14,778.02	10,878.12	3,292.19	39,137.25
15				
16 Personal Services and Benefits	-	-	-	-
17 Travel	9,026.23	17,505.46	1,540.42	16,937.97
18 Contractual Services	554,111.02	561,944.27	284,124.63	503,806.40
19 Supplies and Materials	38.43	-	-	-
20 Capital Outlay	-	-	-	-
21 Interest Expense	-	-	-	13,133.84
22 Insurance Claims	-	1,490,000.00	811,375.00	-
23 Total Operating Expenditures/Expenses	563,175.68	2,069,449.73	1,097,040.05	533,878.21
24				
25 Transfers In	-	-	1,974,502.00	1,004,242.00
26 Transfers Out	-	-	-	-
27 Net Transfers In (Out)	-	-	1,974,502.00	1,004,242.00
28				
29 Net Change	(548,397.66)	(2,058,571.61)	880,754.14	509,501.04
30				
31 Beginning Fund Equity	1,185,107.46	636,709.80	(1,421,861.81)	(541,107.67)
32 Ending Equity	636,709.80	(1,421,861.81)	(541,107.67)	(31,606.63)

Company: 3029

Company Name: BOA Special Revenue Fund (Info)

Fund Name: Extraordinary Litigation Fund

Fund Type: Special Revenue (reported in General Fund for CAFR)

Purpose: SDCL 1-14-3.1 created the Extraordinary Litigation Fund. Source: Appropriations from General Fund. Unexpended money and any interest that may be credited to the fund shall remain in the fund. Use: The fund may be used for plaintiff attorney fee awards, retention of outside counsel, or other litigation expenses not otherwise eligible to be paid under § 3-22-1. The Extraordinary Litigation Fund is hereby continuously appropriated and shall be budgeted through the informational budget process.

The Life Protection Subfund is established within the Extraordinary Litigation Fund. The Subfund shall be used to cover the litigation costs, including expert witness fees and attorney fees awarded under 42 U.S.C. § 1988 or other applicable statutes, associated with defending South Dakota statutes that regulate or proscribe abortion or contraception. In addition to moneys that the Legislature may appropriate to the subfund, the commissioner of the Bureau of Administration may accept private contributions for the subfund's purposes and deposit those moneys in the subfund. The Life Protection Litigation Subfund shall retain the interest income derived from the moneys credited to the subfund in accordance with §§ 4-5-30 and 4-5-30.1.

Budget Information: Included in the General Appropriations Bill as an informational budget.