## **Reversions: Distributions, Capital and Reconciliations**

## **General Fund Reconciliations:**

| 57 | SBA | Prior Year Reversions            | \$21,420,838.94 |
|----|-----|----------------------------------|-----------------|
| 57 | SBA | HEA 1001-2013 Unreleased Capital | \$13,910,381.90 |

Total \$35,331,220.84