

	12/31/20X1 As Previously Reported	Change to or within the Financial Reporting Entity (A)	Change to or within the Financial Reporting Entity (B)	Error Correction (C)	12/31/20X1 As Restated
<b>Government-Wide</b>					
Governmental Activities	\$ 768,033	\$ -	\$ -	\$ 71,312	\$ 839,345
Business-Type Activities	543,163	(2,184)	-	-	540,979
<b>Total Primary Government</b>	<b>\$ 1,311,196</b>	<b>\$ (2,184)</b>	<b>\$ -</b>	<b>\$ 71,312</b>	<b>\$ 1,380,324</b>
<b>Governmental Funds</b>					
Major Funds:					
General Fund	\$ 631,607	\$ -	\$ -	\$ -	\$ 631,607
Fund A	100,922	-	-	-	100,922
Nonmajor Funds	40,486	-	-	-	40,486
<b>Total Governmental Funds</b>	<b>\$ 773,015</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 773,015</b>
<b>Proprietary Funds</b>					
Major Funds:					
Enterprise Fund C	\$ 418,910	\$ -	\$ -	\$ -	\$ 418,910
Enterprise Fund D	74,831	(2,184)	-	-	72,647
Nonmajor Funds	49,422	-	-	-	49,422
<b>Total Proprietary Funds</b>	<b>\$ 543,163</b>	<b>\$ (2,184)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 540,979</b>
<b>Fiduciary Funds</b>					
Pension and Other Employee Benefit Trust Funds	\$ 3,071,227	\$ -	\$ -	\$ -	\$ 3,071,227
<b>Discretely Presented Component Units</b>					
ABC Authority	\$ 1,696	\$ -	\$ -	\$ -	\$ 1,696
QRS Foundation	-	2,184	-	-	2,184
XYZ Foundation	-	-	1,500	-	1,500
Nonmajor Component Units	2,730	-	-	-	2,730
<b>Total Discretely Presented Component Units</b>	<b>\$ 4,426</b>	<b>\$ 2,184</b>	<b>\$ 1,500</b>	<b>\$ -</b>	<b>\$ 8,110</b>