

**DEPARTMENT OF JUSTICE**  
**Consolidated Statement of Changes in Net Position**  
**For Fiscal Years Ended September 30, 2001 and 2000**

<b>Dollars in Thousands</b>	<b>2001</b>	<b>Restated 2000</b>
<b>Net Cost of Operations</b>	<b>\$ (21,137,342)</b>	<b>\$ (21,287,082)</b>
Financing Sources (other than exchange revenues):		
Appropriations Used	19,863,667	20,363,468
Other Non-exchange Revenues (Note 1.D)	1,012,184	1,249,249
Imputed Financing (Note 14)	575,415	506,441
Donations	792	1,098
Transfers-in	147,895	123,290
Transfers-out	(48,131)	(34,688)
Other Financing Sources	(2,350)	-
<b>Net Results of Operations</b>	<b>\$ 412,130</b>	<b>\$ 921,776</b>
Prior Period Adjustments (Note 19)	-	90,506
<b>Net Change in Cumulative Results of Operations</b>	<b>\$ 412,130</b>	<b>\$ 1,012,282</b>
<b>Increase (Decrease) in Unexpended Appropriations</b>	<b>1,887,198</b>	<b>(1,385,171)</b>
<b>Change in Net Position</b>	<b>\$ 2,299,328</b>	<b>\$ (372,889)</b>
<b>Net Position-Beginning of Period</b>	<b>19,722,779</b>	<b>20,095,668</b>
<b>Net Position - End of Period</b>	<b>\$ 22,022,107</b>	<b>\$ 19,722,779</b>

The accompanying notes are an integral part of these financial statements.