

**NOND 08**

## EXPENDITURES & REVENUES

Please show an increase in revenue as a negative value and a decrease as a positive value for consistency with SAP.

**Budget/Fiscal Year: 2012**

Line No.	Fund Center	Fund Code	Program #	Func. Area	Accounting Unit			Cost Element	Current Amount	Revised Amount	Change Increase/ (Decrease)	Description
					Internal Order	Cost Center	WBS Element					
1	19	1000		0020		9500001000		60470		(75,000)	(75,000)	CGF-Contingency
2	22-10	1000	25139	0040			SCPCSPPV.CGF	60160	387,909	462,909	75,000	Pass-Thru
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29												
											<b>0</b>	<b>Total - Page 1</b>

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					Internal Order	Cost Center	WBS Element					
										0	<b>GRAND TOTAL</b>	