

Budget Modification ID:

EXPENDITURES & REVENUES

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

Line No.	Fund Center	Fund Code	Program #	Func. Area	Accounting Unit			Cost Element	Current Amount	Revised Amount	Change Increase/ (Decrease)	Subtotal
					Internal Order	Cost Center	WBS Element					
1	19	1000		0020		9500001000		60470	6,953,262	6,892,521	(60,741)	
2	20-30	1000	25040	40			DV CRD.CGF	60260	129	6,000	5,871	
3	20-30	1000	25040	40			DV CRD.CGF	60160	149,053	203,923	54,870	
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