NOND-10

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 Internal Order	Cost Center	WBS Element	Cost Element	Current Amount	Revised Amount	Change Increase/ (Decrease)	Description
1	19	1000		0020		9500001000		60470		(250,000)	(250,000)	CGF-Contingency
2	20-80	1000	25080	0040			MA AS CONT AD OUT CGF	60160	682,669	932,669	250,000	Pass-Thru
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29												
											0	Total - Page 1
											0	GRAND TOTAL