

**FUND 783**  
**CWU LICENSE PLATES**  
**BALANCE SHEET**  
**JUNE 30, 2004**

ASSETS

Current Assets

Cash and Pooled Investments	-
Total Current Assets	-
TOTAL ASSETS	-

LIABILITIES AND FUND BALANCE

Fund Balance

Fund Balance	-
Total Fund Balance	-
TOTAL LIABILITIES AND FUND BALANCE	-

CHANGES IN FUND BALANCE  
FOR FISCAL YEAR ENDED JUNE 30, 2004

	<u>Balance</u> <u>July 1, 2003</u>	<u>Increases</u> <u>Appropriations</u> <u>Received</u>	<u>Prior Period</u> <u>Adjustments</u>	<u>Transfers</u> <u>Out</u>	<u>Decreases</u> <u>Expenditures</u>	<u>Balance</u> <u>June 30, 2004</u>
Fund Balance	-	10,314	-	(10,314)	-	-
TOTAL	-	10,314	-	(10,314)	-	-