

Proj/Grt Descr	53490500 ECLC "Rainbow Center"
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FY 2008 Financial Summary

Fund Source or (Use)				FY
FSType3_2	FSType1	FSType2_2	Acct Descr	2008
Transaction Summary	3 Balance Forward (Deficit)			63,603.32
	4 Revenue	40 Rev (Other)		-
	4 Revenue Total			-
	5 Expenses	55 Goods/Svcs		-
	5 Expenses Total			-
	6 Transfers	83 Trnsf-INTRA	61101 FA- Intrafund Tranfers IN	1,421.51
			62301 FD- Intrafund Tranfers OUT	(65,024.83)
		83 Trnsf-INTRA Total		(63,603.32)
6 Transfers Total			(63,603.32)	
Transaction Summary Total				-
Ending Balances	1 Assets	01 Cash	(0.00)	
		03 Rec	0.00	
	1 Assets Total			(0.00)
	2 Liabilities	20 AP		0.00
	2 Liabilities Total			0.00
Ending Balances Total				(0.00)