

Fund Source or (Use)				FY
FSType3_2	FSType1	FSType2_2	Acct Descr	2008
Transaction Summary	3 Balance Forward (Deficit)			0.00
	4 Revenue	45 Rev-S&A Alloc	44245 S & A Allocation	3,500.00
		45 Rev-S&A Alloc Total		3,500.00
	4 Revenue Total			3,500.00
	5 Expenses	55 Goods/Svcs	53120 Office Supplies	0.06
			53125 Graphics & Photo Productions	(2,058.14)
		53325 Lite Refreshments For Meetings	(130.52)	
	55 Goods/Svcs Total		(2,188.60)	
	5 Expenses Total			(2,188.60)
	Transaction Summary Total			
Ending Balances	1 Assets	01 Cash		1,311.40
	1 Assets Total			1,311.40
Ending Balances Total				1,311.40