Report ID: 00057845 Layout ID: FSGLV81A

Difference (should be zero)

Student Awards

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Credits/revenues are negative and debits/expenditures are positive in this report.

Annually Funded Scholarship Revenue and Expenditure Summary As of April 30, 2011

Fund: 552 - Undergraduate Student Awards

					Year to Date					
Note: Generate this report for fiscal year 2012 and later.				Actuals						
Program	Program Description	Program Status	Program Manager	Opening Balance Apr 01, 2011	Current Year Revenue	Current Year Expenditure	Net Expenditure or Revenue	Closing Balance before Commitments	Purchase Order Commitments	Closing Balance after Commitments Apr 30, 2011
Faculty A										
00428	Scholarship A Name	Α	Kendal,Gerald	(555.00)	(99.00)	400.00	301.00	(254.00)	0.00	(254.00)
00624	Scholarship B Name	Α	Kendal,Gerald	(900.00)	(1,500.00)	0.00	(1,500.00)	(2,400.00)	0.00	(2,400.00)
Total Faculty A				(1,455.00)	(1,599.00)	400.00	(1,199.00)	(2,654.00)	0.00	(2,654.00)
Faculty B										
00057	Scholarship C Name	Α	Kendal,Gerald	(700.00)	(1,285.00)	900.00	(385.00)	(1,085.00)	0.00	(1,085.00)
00167	Scholarship D Name	Α	Kendal, Gerald	(60.00)	(500.00)	100.00	(400.00)	(460.00)	0.00	(460.00)
00355	Scholarship E Name	Α	Kendal, Gerald	(890.00)	(1,000.00)	0.00	(1,000.00)	(1,890.00)	0.00	(1,890.00)
00521	Scholarship F Name	Α	Kendal,Gerald	(500.00)	(525.00)	0.00	(525.00)	(1,025.00)	0.00	(1,025.00)
Total Faculty B				(2,150.00)	(3,310.00)	1,000.00	(2,310.00)	(4,460.00)	0.00	(4,460.00)
Faculty C										
00216	Scholarship G Name	Α	Kendal,Gerald	(2,500.00)	(1,000.00)	1,000.00	0.00	(2,500.00)	0.00	(2,500.00)
00217	Scholarship H Name	Α	Kendal, Gerald	(750.00)	(3,000.00)	0.00	(3,000.00)	(3,750.00)	0.00	(3,750.00)
Total Faculty C		(3,250.00)	(4,000.00)	1,000.00	(3,000.00)	(6,250.00)	0.00	(6,250.00)		
Total				(6,855.00)	(8,909.00)	2,400.00	(6,509.00)	(13,364.00)	0.00	(13,364.00)
Reconciliation:				(6,855.00)	(8,909.00)	2,400.00	(6,509.00)	(13,364.00)	0.00	(13,364.00)

0.00

0.00

0.00

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0.00

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0.00

nVision Report Fact Sheet

	T								
REPORT NAME (ID)	Student Awards Annually Funded Scholarship Revenue and Expenditure Summary for the University by faculty (FSGLV81A) Note: This report can only be generated for fiscal year 2012 and later due to fund 522 being created April 1, 2011.								
FUNDS	522 - Undergraduate Student Awards (Special Purpose)								
USE	Check closing balances and review activity in undergraduate scholarship programs administered by Student Awards for all faculties and units.								
REPORT DATA	The following information is available for each special purpose undergraduate scholarship program for all faculties:								
	Program code, description, status, manager name								
	Opening balance								
	Year to Date actual revenue and expenditure activity								
	Current purchase order (PO) commitments								
	Closing balances before and after PO commitments								
	Information on scholarships shared by multiple or all faculties is available under VP Academic.								
MAINTAINED BY	AINTAINED BY Student Awards								
Available Reports / Find Reports									
CHARTFIELD COMBINATIONS	REPORT REQUEST DESCRIPTION ¹ FORMAT	SAMPLE REPORT REQUEST DESCRIPTION							
n/a	UNIVERSITY_FSGLV81A	UNIVERSITY_FSGLV81A							