

One University. One World. Yours.

FUND 200254 Whitney J Japanese Studies Assoc

ORGN 5020 Faculty of Arts Deans Office

	YTD Revised Budget	YTD Encumbrances	YTD Expenses	Budget Remaining
Grant and Project Opening Balance				
60000 Opening Fund Balance	29,747.82	0.00	0.00	29,747.82
Total Grant and Project Opening Balance	29,747.82	0.00	0.00	29,747.82
Revenue General				
56700 Conference Membership Revenue	0.00	0.00	(60.00)	60.00
Total Revenue General	0.00	0.00	(60.00)	60.00

YTD Summary	YTD Revenue	YTD Encumbrance	YTD Expenses	YTD Balance Remaining
<u>Whitney J Japanese Studies Assoc</u>	<u>29,807.82</u>	<u>0.00</u>	<u>0.00</u>	<u>29,807.82</u>

* Proceeds from 2012 Conference sent by J. Kovalib on August 29, 2013.

* Conference \$ 5060.00

2012* memberships \$ 560.00

plus 2013 memberships \$ 640.00.

\$ 36,067.82

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