

2007-2008 STUDENT BODY CENTER FEE FUND

BEGINNING FUND BALANCE		\$8,170
Estimated Revenues:		
Interest Income	\$1,000	
Student Center Fees	<u>100,000</u>	<u>101,000</u>
TOTAL REVENUES		\$109,170
Estimated Expenditures:		
Other Outgoing Transfers	<u>\$101,000</u>	<u>\$101,000</u>
TOTAL ESTIMATED EXPENDITURES		\$101,000
Estimated Ending Fund Balance		\$8,170