

VIRGINIA
 Deficit Report for Non-
 Grant Organizations
 For Fiscal Period 08

DEPT=XXXX

ORG	ORGANIZATION NAME	UNSPENT_BALANCE	FIN MGR ID	FINANCIAL MGR NAME	MBU	DEPT
14XXXX	E&G Banner	-7,295.30	FA9990000	Ima Manager	999	9999
29XXXX	Ovhd Banner 1	-15,079.03	FA9990000	Ima Manager	999	9999
29XXXX	Ovhd Banner 2	-28,900.81	FA9990000	Ima Manager	999	9999
29XXXX	Ovhd Banner 3	-15,953.78	FA9990000	Ima Manager	999	9999
29XXXX	Ovhd Banner 4	-7,210.15	FA9990000	Ima Manager	999	9999
29XXXX	Ovhd Banner 5	-3,811.97	FA9990000	Ima Manager	999	9999
29XXXX	Ovhd Banner 6	-1,053.37	FA9990000	Ima Manager	999	9999
29XXXX	Cost Share Banner	-6,821.61	FA9990000	Ima Manager	999	9999
29XXXX	Ovhd Banner 7	-4,497.68	FA9990000	Ima Manager	999	9999
41XXXX	Local Banner	-112,681.30	FA9990000	Ima Manager	999	9999
41XXXX	Gifts Banner	-1.4	FA9990000	Ima Manager	999	9999
41XXXX	Banner Lab	-11,277.80	FA9990000	Ima Manager	999	9999
64XXXX	Banner Research	-1.35	FA9990000	Ima Manager	999	9999
64XXXX	Banner Support	-10,747.61	FA9990000	Ima Manager	999	9999
64XXXX	Banner Restricted	-38,425.11	FA9990000	Ima Manager	999	9999
88XXXX	Banner Clinical	-1,156,992.15	FA9990000	Ima Manager	999	9999
88XXXX	Banner Housestaff	-259,069.18	FA9990000	Ima Manager	999	9999
88XXXX	Banner Development	-180,152.41	FA9990000	Ima Manager	999	9999
88XXXX	Banner Admin	-1,690.01	FA9990000	Ima Manager	999	9999
TXXXXX	Pool Account Banner	-592.61	FA5750000	Ima Manager	999	9999
DEPT		-1,862,254.63				
		-1,862,254.63				