Control Record:

Journal Lines: 2 | 1,000.00 Total Debits | (1,000.00) Total Credits | **Journal Author:** rawolf

Header:

Journal ID: 000266445 NEXT | **Journal Date:** April 7, 2010 | **Source:** DSA | **Authorization:** rawolf

Transaction Reference: RWUpload

Description: rawolf 7-4132. This is to transfer Ginsberg Center support of the Spectrum Center's National Equality March and Rally held October 11, 2009.

*This document represents a **draft** version of the journal entry. For a final, posted version of this journal entry, obtain a printed version from M-Pathways or the Datawarehouse.*

Lines:

	Account	Fund	DeptID	Program	Class	Project/Grant	Monetary Amount	Journal Line Reference	Line Description	Stat Amount
1	624350	30000	600010	10000	51000	G001587	1,000.00	RWUpload	Spectrum Natl Equality Rally	
2	624210	30000	600520	GIFTS	51000	C304714	(1,000.00)	RWUpload	Ginsberg Ctr Support Rally	

The University of Michigan
JOURNAL ENTRY COVER SHEET



FN JRNL ENTRY



Journal ID: 0002664445



Source: DSA



Journal Date: 2010/04/07



Fiscal Year: 2010

Posted Date: 04/07/2010
Journal Descr: rawolf 7-4132. This is to transfer Ginsberg Center support of the Spectrum Center's National Equality March and Rally held October 11, 2009.

Journal Entered By: WOLF,RODGER A
Journal Entered By User ID: RAWOLF
Journal Entered By Phone: 734/647-4132

Journal Authorizer: WOLF,RODGER A
Journal Authorizer User ID: RAWOLF
Journal Authorizer Phone: 734/647-4132

Please attach all supporting documentation and send to:

Financial Operations
5021 Wolverine Tower 1287

or

jesupport@umich.edu

End of Report

Input File Name: New_Weiser.dat 04/07/2010 User: RAWOLF

SUMMARY

Total Journals Read: 1
Total Journals Loaded: 1
Total Journals Not Loaded: 0

Total Jrnl IDs auto-assigned (NEXT): 1
Journal ID: 0002664445

Total Journal Amounts (including errors):
Debits: 1,000.00
Credits: -1,000.00

Net: 0.00

Note: Journals with errors have been written to New_Weiser_err_6052946.txt for reload.

DETAIL

0 JOURNALS NOT LOADED

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1 AUTO-ASSIGNED (NEXT) JOURNALS LOADED

Journal ID	Jrnl Date	Source	Amount	Alerts
0002664445	04-07-2010	DSA	1,000.00	

0 JOURNALS LOADED WITH PRE-ASSIGNED JOURNAL IDS

End of Report

Wolf, Rodger

From: Waterhouse, Dave
Sent: Tuesday, April 06, 2010 7:18 PM
To: Wolf, Rodger
Cc: Flood, Megan
Subject: Funds transfer for Ginsberg Center Student Initiatives Grant - Spectrum, MSA LGBT Commisssion, and SAGE

Importance: High

Rodger - please initiate a transfer of $1000 to shortcode 304714 (Spectrum Center gift account) for their National Equality March and Rally. They have completed the terms of the Fall '09 grant. These funds should come from the Weiser Fund. (I've found no record of having requested this earlier, though we talked about the desire to transfer into a 30000 fund if possible...)

Please let me know if you have any questions.

Thanks - Dave

Hrd 10/11/09

New Window

Map ShortCodes

SetID: UMICH **ShortCode:** 304714

Descr: Spectrum Center Gift Fund

Status Open

ChartFields

Fund:	30000	ERF-Gifts and Other
Department:	600520	Spectrum Center
Program:	GIFTS	Gifts
Project/Grant:	C304714	Spectrum Center Gift Fund
Class-ICR:	51000	Student Service Admin
Class-ICRX:	5100X	Student Service Admin - ICRX
Account:		

Save Return to Search