

**James Madison University
Financial Accounting System
Capital Request for Budget Revision Form: Allotment Only**

Prepared By: Susie Jones		Extension: 88888		Date Prepared: 11/19/03			
Project Number: 12718		Project Name: Maintenance Reserve		FATS Number:		Trans. Purpose: Increase Allotment	
Action: (Check One)		Original Budget <input checked="" type="checkbox"/>		Increase/Decrease <input type="checkbox"/> C0		Inc/Dec Between Depts	
Funding Sources:		Fund: 0100		Description of Fund: General Funds			
Department ID:		777777					
Account/Description							
010000_Gifts/Grants Revenue							
011820_Edu & General Rev		1,000,000.00					
011830_Auxiliary Revenue							
012100_9© Bond Revenue							
012110_9(d) Bond Revenue							
012091_0817 Bond Revenue							
012095_9(b) Bond Revenue							
Total of Accounts		1,000,000.00		-		-	
Department Approval		Signature		Date			
FM:		Susie Jones		11/19/2003			
Budget Office:							
Financial Reporting:							

FINANCIAL REPORTING USE ONLY: REVENUE ESTIMATE AT ACCOUNT LEVEL							
Department ID:		777777		0		0	
Revenue Detail Account Level		Journal ID		Journal ID		Journal ID	
Account Total		-		-		-	