

Revenue Summary Report

		FYTD Receivable	FYTD Received	MTD Received	YTD Received	Remaining Balance	
Fund-SCC: 200-9010	STUDENT MANAGED ACTIVITY						
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund-SCC: 200-9011	STUDENT MANAGED ACTIVITY						
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund-SCC: 200-9012	STUDENT MANAGED ACTIVITY						
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund-SCC: 200-9013	STUDENT MANAGED ACTIVITY						
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund-SCC: 200-9014	STUDENT MANAGED ACTIVITY						
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund-SCC: 200-9015	STUDENT MANAGED ACTIVITY						
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund-SCC: 200-9016	STUDENT MANAGED ACTIVITY						
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund-SCC: 200-9017	STUDENT MANAGED ACTIVITY						
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund-SCC: 200-9018	STUDENT MANAGED ACTIVITY						
		\$ 8,000.00	\$ 950.00	\$ 0.00	\$ 0.00	\$ 7,050.00	
Fund-SCC: 200-9019	STUDENT MANAGED ACTIVITY						
		\$ 2,000.00	\$ 787.00	\$ 0.00	\$ 0.00	\$ 1,213.00	
Fund-SCC: 200-9020	STUDENT MANAGED ACTIVITY						
		\$ 2,000.00	\$ 75.00	\$ 0.00	\$ 0.00	\$ 1,925.00	
Fund-SCC: 200-9021	STUDENT MANAGED ACTIVITY						
		\$ 2,000.00	\$ 2,071.05	\$ 0.00	\$ 0.00	\$ (71.05)	
Fund-SCC: 200-9022	STUDENT MANAGED ACTIVITY						
		\$ 1,000.00	\$ 8,232.50	\$ 0.00	\$ 0.00	\$ (7,232.50)	
Fund-SCC: 200-9023	STUDENT MANAGED ACTIVITY						
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund-SCC: 200-9110	STUDENT MANAGED ACTIVITY						
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund-SCC: 200-9117	STUDENT MANAGED ACTIVITY						
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund-SCC: 200-9200	STUDENT MANAGED ACTIVITY						
		\$ 3,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,500.00	
Fund-SCC: 200-9310	STUDENT MANAGED ACTIVITY						
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund-SCC: 200-9330	STUDENT MANAGED ACTIVITY						
		\$ 30,000.00	\$ 14,669.55	\$ 0.00	\$ 0.00	\$ 15,330.45	

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		FYTD Receivable	FYTD Received	MTD Received	YTD Received	Remaining Balance
Fund-SCC: 200-9331	STUDENT MANAGED ACTIVITY					
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund-SCC: 200-9608	STUDENT MANAGED ACTIVITY					
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund-SCC: 200-9609	STUDENT MANAGED ACTIVITY					
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund-SCC: 200-9610	STUDENT MANAGED ACTIVITY					
		\$ 3,000.00	\$ 1,377.05	\$ 0.00	\$ 0.00	\$ 1,622.95
Fund-SCC: 200-9611	STUDENT MANAGED ACTIVITY					
		\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00
Fund-SCC: 200-9620	STUDENT MANAGED ACTIVITY					
		\$ 1,000.00	\$ 1,850.50	\$ 0.00	\$ 0.00	\$ (850.50)
Fund-SCC: 200-9680	STUDENT MANAGED ACTIVITY					
		\$ 5,000.00	\$ 1,170.00	\$ 0.00	\$ 0.00	\$ 3,830.00
Fund-SCC: 200-9710	STUDENT MANAGED ACTIVITY					
		\$ 10,000.00	\$ 3,615.55	\$ 0.00	\$ 0.00	\$ 6,384.45
Grand Total		\$ 68,500.00	\$ 34,798.20	\$ 0.00	\$ 0.00	\$ 33,701.80