

**Agency Title**  
**Revenue Activity By Project**  
 (Personal Title: )

Report Number: FT-RV02

Date Run: Feb 7, 2007 9:23AM

Biennium: 2007

Fiscal Months: Jan FY2

Through: Jan FY2

Transactions Through: Feb 6, 2007 8:29PM

**Project 03AC - Americorps Competitive 03Achwa001 94.006**

**Sub Project 00 - Not Specified**

| FM   | MG | MS | SSrc   | Proc Dte   | Cur Doc No | Ref Doc No | BT | B#  | Fd  | PI    | OI | Proj | SP | Ph | TC  | Vendor Name | Amount    |
|------|----|----|--------|------------|------------|------------|----|-----|-----|-------|----|------|----|----|-----|-------------|-----------|
| 0719 | 03 | 94 | 000006 | 2007 01 18 | WCNCJ050   |            | 04 | 049 | 001 | 02051 |    | 03AC | 00 | 00 | 001 |             | 16,860.48 |

**Total for Sub Project 00 - Not Specified** **Period Activity: 16,860.48**

**Total for Project 03AC - Americorps Competitive 03Achwa001 94.006** **Period Activity: 16,860.48**

**Project 04CD - Disability Grant 04Cdhwa001 CFDA #94.007**

**Sub Project 00 - Not Specified**

| FM   | MG | MS | SSrc   | Proc Dte   | Cur Doc No | Ref Doc No | BT | B#  | Fd  | PI    | OI | Proj | SP | Ph | TC  | Vendor Name | Amount |
|------|----|----|--------|------------|------------|------------|----|-----|-----|-------|----|------|----|----|-----|-------------|--------|
| 0719 | 03 | 94 | 000007 | 2007 01 18 | WCNCJ050   |            | 04 | 049 | 001 | 02053 |    | 04CD | 00 | 00 | 001 |             | 152.03 |

**Total for Sub Project 00 - Not Specified** **Period Activity: 152.03**

**Total for Project 04CD - Disability Grant 04Cdhwa001 CFDA #94.007** **Period Activity: 152.03**

**Project 05PD - Pdat 05Pthwa001 CFDA # 94.009**

**Sub Project 00 - Not Specified**

| FM   | MG | MS | SSrc   | Proc Dte   | Cur Doc No | Ref Doc No | BT | B#  | Fd  | PI    | OI | Proj | SP | Ph | TC  | Vendor Name | Amount    |
|------|----|----|--------|------------|------------|------------|----|-----|-----|-------|----|------|----|----|-----|-------------|-----------|
| 0719 | 03 | 94 | 000009 | 2007 01 18 | WCNCJ050   |            | 04 | 049 | 001 | 02054 |    | 05PD | 00 | 00 | 001 |             | 13,559.80 |

**Total for Sub Project 00 - Not Specified** **Period Activity: 13,559.80**

**Total for Project 05PD - Pdat 05Pthwa001 CFDA # 94.009** **Period Activity: 13,559.80**

**Total All Activity: 30,572.31**