



University of Alaska Fairbanks  
 FY13 Management Report at November 30, 2012  
 Recharge Funds  
 Chancellor

Unit	Fund	Fund Title	Beginning Fund Balance	Total Adjusted Budget	Revenue YTD 11/30/12	Projected Revenue 6/30/13	Expenditures YTD 11/30/12	Projected Expenditures 6/30/13	Projected Gain (Deficit)	Projected Ending Fund Balance
UAF eLearning & Distance Education	173059	FC EDE Design Development Recharge	157	0	0	0	157	157	(157)	0
<b>Recharge Total</b>			157	0	0	0	157	157	(157)	0