Date: Thu, 29 Dec 94 09:46:10 PST
From: "MARGARET E. FOX" <Margaret.Fox@Forsythe.Stanford.EDU>
To: "Patte Wood" <Patte@Forsythe.Stanford.EDU>
Subject: SUFIN Journals

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Record 1 of 1 ----------

JOURNAL ENTRY JOURNAL NO: 207AE
TITLE: CCRMA ENDOWMT TRNSFR MONTH END: 12/31/94
STATUS: COMPLETED

LINE	FUND	ACCOUNT	GL	DEPT.REF	DESCRIPTION	CHARGE	CREDIT

Transfer $2,000,000 from 129R003 to the CCRM General Endowment per em from from Nancy Padgett to Connie Avalos dated 12/21/94. This is part of the School's plan to use the patent income to build endowment in support of the Computer Music Division of the Department of Music.

005	129R003	1-EAA108	68530	52C280	To:0EMC200 CCRMA Endwmt	2000,000.00	
010	352C280	0-EMC200	68112	29R003	Fr:1EAA108 Ryl-Chowning		2000,000.00
015	352C280	0-EMC200	19640	135	CCRMA Genl Endowmnt	2000,000.00	
020	301Y260	0-YYY260	19609	135	Mrgd B Liab to Fnds		2000,000.00

JOURNAL TOTAL 4,000,000.00
4,000,000.00

STATUS: COMPLETED
ORIGINATOR: Avalos, Connie C

Order	Route	Remark	Action	Date	Sign or FYI?
Orig	Connie C Avalos (5-3956)		Origin	12/21/94	
1	Margaret E. Fox		Approved	12/21/94	Sign
2	Nancy J. Padgett		FYI Sent	12/21/94	FYI
2	Patte Wood		FYI Sent	12/21/94	FYI
2	John W Etchemendy		FYI Sent	12/21/94	FYI
2	John M Chowning		FYI Sent	12/21/94	FYI

No remarks added during routing.