
**General Use Account Balances Before Year End Close
JUN-2007**

Organization 09060 Media Relations & Marketing

Project	Fund Source	Expending Org	Amount
NIMDGENLED	0003	09060	198.81
NIMDGENLED	2000	09060	1,022.46
NIVPFSMEDI	0003	09060	0.19
Total:		<u>3</u>	<u>1,221.46</u>