

Crafton Hills College					
Academic Senate					
2006-2007 Financial Report					
<i>Date: From 4/19/2007 to 05/02/2007</i>					
	Income		Expenses		Acct. Total
Beginning Balance:					\$2,085.60
Income:					
April Dues	\$346.00				\$2,431.60
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Ending Balance:					
Expenses:					
Classified Staff Luncheon (ck #1034)			\$77.46		\$2,354.14
					\$2,354.14
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Ending Balance:					\$2,354.14
Funding Categories	\$ for Schol.	\$ for Plaques	Discret. Fund	Gen. Fund	Acct. Total
Money for honors xfered to schol. because they were both going towards same thing.	(\$ for Honors)				
Beginning Balance:	\$1,643.00	\$0.00	\$200.00		
Donations or Donations from dues	\$63.00	\$0.00	\$10.00		
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Ending Balance:	\$1,706.00	\$0.00	\$210.00	\$438.14	\$2,354.14