

Crafton Hills College						
Academic Senate						
2006-2007 Financial Report						
<i>Date: From 10/19/2006 to 11/01/2006</i>						
	Income		Expenses			Acct. Total
Beginning Balance:						\$2,400.97
Income:	\$80.00					\$2,480.97
Sept Dues	\$346.00					\$2,826.97
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Expenses:			\$0.00			
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Ending Balance:						\$2,826.97
Funding Categories	\$ for Schol.	\$ for Plaques	Discret. Fund	\$ for Honors	Gen. Fund	Acct. Total
(ex: Scholarships., Luncheon, Plaques, etc)						
Beginning Balance:	\$211.00	\$0.00	\$130.00	\$400.00		
Donations or Donations from dues	\$79.00	\$0.00	\$10.00	\$50.00		
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Ending Balance:	\$290.00	\$0.00	\$140.00	\$450.00	\$1,946.97	\$2,826.97