

Crafton Hills College						
Academic Senate						
2006-2007 Financial Report						
<i>Date: From 8/24/2006 to 9/06/2006</i>						
	Income		Expenses			Acct. Total
Beginning Balance:						\$1,742.97
Income:						
(Aug dues) 9/06/2006	\$318.00					\$2,060.97
Incoming Lump Sum Dues	\$80.00					\$2,140.97
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Expenses:			\$0.00			
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Ending Balance:						\$2,140.97
Funding Categories	\$ for Schol.	\$ for Plaques	Discret. Fund	\$ for Honors	Gen. Fund	Acct. Total
(ex: Scholarships., Luncheon, Plaques, etc)						
Beginning Balance:	\$132.00	\$0.00	\$120.00	\$350.00		
Donations or Donations from dues	\$79.00	\$0.00	\$10.00	\$50.00		
6 Scholarships given out for 4.0		-	-	-		
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Ending Balance:	\$211.00	\$0.00	\$130.00	\$400.00	\$1,399.97	\$2,140.97