

Crafton Hills College						
Academic Senate						
2005-2006 Financial Report						
<i>Date: From 4/05/2006 to 4/19/2006</i>						
	<b>Income</b>		<b>Expenses</b>			<b>Acct. Total</b>
<b>Beginning Balance:</b>						\$2,711.34
<b>Income:</b>						
(dues)	\$312.50					\$3,023.84
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<b>Expenses:</b>						
			\$0.00			\$0.00
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<b>Ending Balance:</b>						\$3,023.84
<b>Funding Categories</b>	<b>\$ for Schol.</b>	<b>\$ for Plaques</b>	<b>Discret. Fund</b>	<b>\$ for Honors</b>	<b>Gen. Fund</b>	<b>Acct. Total</b>
(ex: Scholarships., Luncheon, Plaques, etc)						
<b>Beginning Balance:</b>	\$495.00	\$10.00	\$100.00	\$150.00		
Donations or Donations from dues	\$79.00	\$0.00	\$0.00	\$50.00		
				(found \$=2/02-3/01)		
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<b>Ending Balance:</b>	\$574.00	\$10.00	\$100.00	\$250.00	\$2,089.84	\$3,023.84