

Crafton Hills College						
Academic Senate						
2005-2006 Financial Report						
<i>Date: From 11/17/05 to 12/07/2005</i>						
	Income		Expenses			Acct. Total
Beginning Balance:						\$1,636.79
Income:						
(dues)	\$263.00					\$1,899.79
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Expenses:						
			\$0.00			\$0.00
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Ending Balance:						\$1,899.79
Funding Categories	\$ for Schol.	\$ for Plaques	Discret. Fund	\$ for Honors	Gen. Fund	Acct. Total
(ex: Scholarships., Luncheon, Plaques, etc)						
Beginning Balance:	\$179.00	\$10.00	\$100.00	\$50.00		
Donations or Donations from dues	\$79.00	\$0.00	\$0.00	\$50.00		
	\$89.00					
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	\$268.00					
Ending Balance:	\$258.00	\$10.00	\$100.00	\$100.00	\$1,431.79	\$1,899.79