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|---|----------------------|-----------------------|----------------------|----------------------|------------------|--------------------|
| Crafton Hills College | | | | | | |
| Academic Senate | | | | | | |
| 2005-2006 Financial Report | | | | | | |
| <i>Date: From 12/07/05 to 1/18/2006</i> | | | | | | |
| | Income | | Expenses | | | Acct. Total |
| Beginning Balance: | | | | | | \$1,899.79 |
| Income: | \$0.00 | | | | | \$1,899.79 |
| ----- | ----- | ----- | ----- | | | |
| Expenses: | | | \$0.00 | | | \$0.00 |
| ----- | ----- | ----- | ----- | | | |
| 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: | \$258.00 | \$10.00 | \$100.00 | \$100.00 | | |
| Donations or Donations from dues | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| ----- | ----- | ----- | ----- | ----- | ----- | |
| Ending Balance: | \$258.00 | \$10.00 | \$100.00 | \$100.00 | \$1,431.79 | \$1,899.79 |