

Crafton Hills College						
Academic Senate						
2005-2006 Financial Report						
<i>Date: From 2/02/2006 to 3/01/2006</i>						
	<b>Income</b>		<b>Expenses</b>			<b>Acct. Total</b>
<b>Beginning Balance:</b>						\$1,899.79
<b>Income:</b>						
(dues)	\$566.00					\$2,465.79
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<b>Expenses:</b>						
(Presidents of Academic Senate Plaque)			\$193.95			\$193.95
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<b>Ending Balance:</b>						\$2,271.84
<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>	\$258.00	\$10.00	\$100.00	\$100.00		
Donations or Donations from dues	\$158.00	\$0.00	\$0.00	\$100.00		
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<b>Ending Balance:</b>	\$416.00	\$10.00	\$100.00	\$200.00	\$1,545.84	\$2,271.84