

Crafton Hills College						
Academic Senate						
2005-2006 Financial Report						
<i>Date: From 4/20/2006 to 5/02/2006</i>						
	Income		Expenses			Acct. Total
Beginning Balance:						\$3,023.84
Income:						
(dues)	\$0.00					\$3,023.84
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Expenses:						
(plaques)			\$115.29			\$115.29
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Ending Balance:						\$2,908.55
Funding Categories	\$ for Schol.	\$ for Plaques	Discret. Fund	\$ for Honors	Gen. Fund	Acct. Total
(ex: Scholarships., Luncheon, Plaques, etc)						
Beginning Balance:	\$574.00	\$10.00	\$100.00	\$250.00		
Donations or Donations from dues	\$0.00	\$0.00	\$0.00	\$0.00		
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Ending Balance:	\$574.00	\$10.00	\$100.00	\$250.00	\$1,974.55	\$2,908.55