

Crafton Hills College						
Academic Senate						
2005-2006 Financial Report						
<i>Date: From 11/03/05 to 11/16/2005</i>						
	<b>Income</b>		<b>Expenses</b>			<b>Acct. Total</b>
<b>Beginning Balance:</b>						\$1,113.79
<b>Income:</b>						
(dues)	\$523.00					\$1,636.79
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<b>Expenses:</b>						
			\$0.00			\$0.00
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<b>Ending Balance:</b>						\$1,636.79
<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>	\$30.00	\$10.00	\$100.00	\$0.00		
Donations or Donations from dues	\$179.00	\$0.00	\$0.00	\$50.00		
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<b>Ending Balance:</b>	\$209.00	\$10.00	\$100.00	\$50.00	\$1,267.79	\$1,636.79