

Crafton Hills College					
Academic Senate					
2007-2008 Financial Report					
<i>Date: From 5/17/2007 to 08/22/2007</i>					
	<b>Income</b>		<b>Expenses</b>		<b>Acct. Total</b>
<b>Beginning Balance:</b>					\$1,128.24
<b>Income:</b>					
Aug Dues	\$346.00				\$1,474.24
					\$1,474.24
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<b>Ending Balance:</b>					
<b>Expenses:</b>					
No expenses during summer			\$0.00		\$1,474.24
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<b>Ending Balance:</b>					\$1,474.24
<b>Funding Categories</b>	<b>\$ for Schol.</b>	<b>\$ for Plaques</b>	<b>Discret. Fund</b>	<b>Gen. Fund</b>	<b>Acct. Total</b>
Money for honors xfered to schol. because they were both going towards same thing.	<b>(\$ for Honors)</b>				
<b>Beginning Balance:</b>	\$0.00	\$0.00	\$200.00		
Donations or Donations from dues	\$129.00	\$0.00	\$10.00		
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<b>Ending Balance:</b>	\$129.00	\$0.00	\$210.00	\$339.00	\$1,474.24