

Crafton Hills College					
Academic Senate					
2007-2008 Financial Report					
corrected copy					
Date: From 12/06/2007 to 1/23/2008					
	Income		Expenses		Acct. Total
Beginning Balance:					\$2,749.24
Income:					
December Dues	\$324.00				\$3,073.24
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Ending Balance:					
Expenses:					
			\$0.00		\$0.00
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Ending Balance:					\$3,073.24
Funding Categories	\$ for Schol.	\$ for Plaques	Discret. Fund	Gen. Fund	Acct. Total
Money for honors xfered to schol. because they were both going towards same thing.	(\$ for Honors)				
Beginning Balance:	\$486.00	\$0.00	\$210.00		
Donations or Donations from dues	\$119.00	\$0.00	\$0.00		
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Ending Balance:	\$605.00	\$0.00	\$210.00	\$2,258.24	\$3,073.24