

Crafton Hills College					
Academic Senate					
2007-2008 Financial Report					
<i>Date: From 10/18/2007 to 11/07/2007</i>					
	<b>Income</b>		<b>Expenses</b>		<b>Acct. Total</b>
<b>Beginning Balance:</b>					\$2,185.24
<b>Income:</b>					
	\$0.00				\$2,185.24
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<b>Ending Balance:</b>					
<b>Expenses:</b>					
			\$0.00		\$0.00
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<b>Ending Balance:</b>					\$2,185.24
<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>	\$367.00	\$0.00	\$210.00		
Donations or Donations from dues	\$0.00	\$0.00	\$0.00		
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<b>Ending Balance:</b>	\$367.00	\$0.00	\$210.00	\$1,608.24	\$2,185.24