

Crafton Hills College					
Academic Senate					
Treasurer's Report					
2008- 2009 Financial Report					
<i>Date: From 3/19/2009 to 04/15/2009</i>					
	Income		Expenses		Acct. Total
Beginning Balance:					\$3,516.28
Income: (Dues)	\$265.50				
-----	-----	-----	-----		
Ending Income Balance:					\$3,781.78
Expenses:					
			\$0.00		\$0.00
-----	-----	-----	-----		
Ending Expense Balance:					\$3,781.78
Funding Categories	<u>\$ for Schol.</u> <u>(\$ for Honors)</u>	<u>\$ for Plaques</u>	<u>Discret. Fund</u>	<u>Gen. Fund</u>	<u>Acct. Total</u>
Beginning Category Balance:	\$483.00	\$0.00	\$210.00		
Donations or Donations from dues	\$69.00	\$0.00	\$0.00		
-----	-----	-----	-----	-----	
Ending Category Balance:	\$552.00	\$0.00	\$210.00	\$3,019.78	\$3,781.78