

Crafton Hills College					
Academic Senate					
Treasurer's Report					
2008- 2009 Financial Report					
<i>Corrected Copy</i>					
Date: From 3/05/2009 to 03/18/2009					
	Income		Expenses		Acct. Total
Beginning Balance:					\$3,250.78
Income: (Dues)	\$265.50				
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Ending Income Balance:					\$3,516.28
Expenses:					
			\$0.00		\$0.00
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Ending Expense Balance:					\$3,516.28
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:	\$414.00	\$0.00	\$210.00		
Donations or Donations from dues	\$69.00	\$0.00	\$0.00		
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Ending Category Balance:	\$483.00	\$0.00	\$210.00	\$2,823.28	\$3,516.28