

Academic Senate
Account ending in 8510 US Bank

BALANCE AS OF 3/31/2020 **21566.23**

INCOME

Dues 0.00

Total Income **0.00**

EXPENSES

Stipends 1200.00

Appreciation to Heidi, Dawn,
Brandon, Jenny, Claudia, 520.00

2020 Faculty Leadership Institute-
EventBrite Pres & VP 300.00

TOTAL EXPENSES **2020.00**

TOTAL END BALANCE AS OF 8/31/2020 **19546.23**