

Antelope Valley College
Associated Student Organization
Income Statement
Jan-10

LOCAL REVENUE:

Budget Accounts	10,494.00
Club Accounts	<u>84.00</u>

TOTAL REVENUE	10,578.00
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EXPENDITURES:

Budget Accounts - Supplies/Materials	994.00
Budget Accounts - Other Oper. Exp.	
Club Accounts - Supplies/Materials	<u>4,300.00</u>
Club Accounts - Other Oper. Exp.	

TOTAL EXPENDITURES	5,294.00
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NET INCOME(LOSS)		5,284.00
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