

Antelope Valley College
Associated Student Organization
Income Statement
April 2010

LOCAL REVENUE

Budget Accounts	2,996.75
Club Accounts	6,896.29
ASO General Fund	0.00

TOTAL REVENUE	<u>9,893.04</u>
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EXPENDITURES

Budget Accounts	4,272.36
Club Accounts	5,978.39
ASO General Fund	1,430.89

TOTAL EXPENDITURES	<u>11,681.64</u>
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NET INCOME (LOSS)		<u><u>-1,788.60</u></u>
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Antelope Valley College
Associated Student Organization
Income Statement
March 2010
Revised 4-14-2010

LOCAL REVENUE

Budget Accounts	12,963.56
Club Accounts	8,796.28
ASO General Fund	17,428.16

TOTAL REVENUE	<u>39,188.00</u>
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EXPENDITURES

Budget Accounts	7,787.32
Club Accounts	14,806.38
ASO General Fund	19,497.77

TOTAL EXPENDITURES	<u>42,091.47</u>
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NET INCOME (LOSS)		<u><u>-2,903.47</u></u>
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