

Cabrillo College						
ASCC Fund 71 (Student Activity Card Fee)						
2020-2021 Approved Budget						
Account #	Account Name	Allowed for Year	Approved	Total Used	Available Balance	Actual Balance
71-0-8127-0000-556901-000	Associated Students : ASCC Program Expense	\$229,877.71		\$96,112.95	\$229,877.71	\$133,764.76
71-0-8127-0000-558755-000	Allowance for Uncollectable Student A/R Bad Debt (7%)	\$17,682.90		\$0.00	\$17,682.90	
71-0-8127-0000-573200-000	Associated Students Expense : Categorical Indirect -Transfer (2%)	\$5,052.26		\$0.00	\$5,052.26	
	Total Expences	\$252,612.87				
71-0-8127-0000-884012-000	Associated Students Award : Monetary Donations	\$0.00				
71-0-8127-0000-888502-000	Associated Students Fee : Student ID Cards Income	\$234,530.00				
71-0-8127-0000-884020-000	Associated Students Award : Returns Income	\$0.00				
71-0-8127-0000-886000-000	Associated Students Award : Interest & Investment Income	\$82.87				
71-0-8127-0000-889000-000	Associated Students Award : Oth Misc Inc (Barnes & Noble)	\$15,000.00				
71-0-8127-0000-898000-000	Associated Students Award: Incoming Transfers (Vending Income)	\$0.00				
	Total Revenue	\$249,612.87				
	Net Change	\$0.00				