

	Cabrillo College					
	ASCC Fund 71 (Student Activity Card Fee)					
	2023-2024 Prelim 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	\$155,430.61		\$0.00	\$155,430.61	\$155,430.61
71-0-8127-0000-558755-000	Allowance for Uncollectable Student A/R Bad Debt (7%)	\$12,651.33		\$0.00	\$12,651.33	
71-0-8127-0000-573200-000	Associated Students Expense : Categorical Indirect -Transfer (7%)	\$12,651.33		\$0.00	\$12,651.33	
	Total Expences	\$180,733.27				
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	\$180,650.40				
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)	\$0.00				
71-0-8127-0000-898000-000	Associated Students Award: Incoming Transfers (HERF transfer)	\$0.00				
	Total Revenue	\$180,733.27				
	Net Change	\$0.00				