

University Council-AFT  
Member Hardship Fund  
July 2021 through June 2022

---

	<u>Jul '21 - Jun 22</u>
Ordinary Income/Expense	
Income	
4070 · Donations-Member Hardship Fund	<u>3,656.96</u>
Total Income	3,656.96
Expense	
7170 · Disbursements-Hardship Fund	<u>5,000.00</u>
Total Expense	<u>5,000.00</u>
Net Ordinary Income	<u>-1,343.04</u>
Net Income	<u><u>-1,343.04</u></u>

9:48 PM  
07/17/22  
Cash Basis

**University Council-AFT  
Member Hardship Fund  
July 2021 through June 2022**

---

**Filters applied on this Report:**

**Account: 1009 · Member Hardship Fund**

**Date: Last Fiscal Year**