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1995

H&H Committee Finances

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Fund #: 7248

Fund name: COMMITTEE ON H & H

TAIL AS OF 04/05/95

From: 04/01/94 To: 03/31/95

| Date | Donor/Description | # | Unit Value | Gift | Earning/ Transfer | Disburs. |
|---------------------------------|-------------------------|------|------------|--------|----------------------|----------|
| 05/10/94 | URI STUDENT SENTATE INC | 0785 | | | 400.00 | |
| 05/11/94 | FILMAKERS LIBRARY | 2414 | | | | 65.00 |
| 05/11/94 | FRAMELINE | 2413 | | | | 55.00 |
| 08/16/94 | RI FOUNDATION | 2551 | | 500.00 | | |
| 10/21/94 | THE CINEMA GUILD INC | 3816 | | | | 142.50 |
| 03/24/95 | DENIS SWEET | 5194 | | | | 135.00 |
| ** Total | | | 0.00 | 500.00 | 400.00 | 397.50 |
| *** Fund balance for the period | | | Beginning: | 18.00 | Ending: | 520.50 |

Fund #: 7248

Fund name: COMMITTEE ON H & H

DETAIL AS OF 05/12/95

From: 04/01/94 To: 05/12/95

| Date | Donor/Description | # | Unit Value | Gift | Earning/ Transfer | Disburs. |
|---------------------------------|------------------------|------|------------|--------|----------------------|----------|
| 04/10/95 | PRINTING SERVICES (IT) | 0891 | | | | 29.41 |
| 04/10/95 | DINING SERVICES (IT) | 0890 | | | | 106.00 |
| 04/18/95 | GRETA COHEN | 5504 | | | | 155.47 |
| 04/27/95 | COPYRIGHT CENTER | 5626 | | | | 98.04 |
| ** Total | | | 0.00 | 0.00 | 0.00 | 388.92 |
| *** Fund balance for the period | | | Beginning: | 520.50 | Ending: | 131.58 |

+ 700.00 to come tr.
SEC.