



Channel Islands

CALIFORNIA STATE UNIVERSITY

OFFICE OF THE PRESIDENT

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### ANNOUNCEMENT

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2019/2020

**INCOME**

	Food Service Sales	8,220,000
2,499	Cost Recovery	1,000,000
4,188,384	Management Fee	1,000,000
698,370		

**EXPENDITURES**

	Net	
	362,655	Contribution to Fund Balance
e	362,655	

613,019	End of Fund Balance
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Additional Information

Financials as of 7/30/2020 106,707

Inventory

2.6 Inventory of Goods

2.6