

RESOLVED,

P.O. Box 2008, New Britain, Connecticut 06050 Phone: (203) 827-7700 Fax: (203) 827-7406

RESOLUTION

accepting

A GIFT TO CENTRAL CONNECTICUT STATE UNIVERSITY

from the

CENTRAL CONNECTICUT STATE UNIVERSITY FOUNDATION, INC.

July 22, 1994

That the Board of Trustees of the Connecticut State University RESOLVED, system on behalf of Central Connecticut State University accepts a cash gift of \$28,000 from the Central Connecticut State University Foundation, Inc., to support grants-in-aid to the University's athletic program, and be it

That the Board of Trustees of the Connecticut State University

system expresses its appreciation to the Central Connecticut

State University Foundation, Inc. for this gift.

A Certified True Copy

Thomas A. Porter Interim President





## **Central Connecticut State University**

A Campus of the Connecticut State University

1615 Stanley Street P.O.Box 4010 • New Britain, CT 06050 - 4010

## **MEMORANDUM**

TO:

Dr. Thomas Porter

Interim President

FROM:

John W. Shumaker

President

DATE:

June 22, 1994

SUBJECT: Cash Gifts in Excess of \$1,000.00

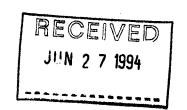
In accordance with Board Resolution #87-192, I request Board of Trustees acceptance of a cash gift of \$28,000.00 (copy of receipt attached) by Central Connecticut State University Foundation, Inc. to Central Connecticut State University. The money is to support grants-in-aid to the University's athletic program. The funds have been deposited in the Athletic Fund account in support of awards to students for the 1993-94 academic year.

Thank you for your assistance. If you have any questions regarding this, please do not hesitate to contact me.

## attachment

c: S. Mitchell

- J. Davidson
- N. Pettinico
- F. Resnick







## CONNECTICUT STATE UNIVERSITY SYSTEM

RECEIPT

004127

| ACCOUNT NUMBER   | AMOUNT      | DESCRIPTION (Optional)         |
|--|-------------|--------------------------------|
| 3361000282   | 28,000-     | Foundation Grant               |
|  |             | to Support                     |
|  |             | Athletic. Scholarship          |
|  |             | GCC-002-05220-                 |
|  |             | 0093-7641                      |
| TOTAL DEPOSIT: \$ 28,000 —   |             |                                |
| CCSU FACTO # 3104  CHECK ALL THAT APPLY: CASH CHECK CREDIT CARD MONEY ORDER  TRANSFER CERTIFICATE  OTHER |             |                                |
| RECEIVED FROM COCK#3104  |             |                                |
| CASHIER/BUSINESS OFFICE USE ONLY  RECEIVED BY:  DATE:  CODE: AMOUNT:                                     |             |                                |
| POSTED BY:   | tini 6/21   | 94 2 28,000 —<br>CODE: AMOUNT: |
| DATE POSTED:   |             | CODE: AMOUNT:                  |
| CSU FRS-14 (7/93)  | <del></del> | ULTIMATE PRINTING              |

WHITE - Cashier/Business Office