

P.O. Box 2008, New Britain, Connecticut 06050

Phone: (203) 827-7700 Fax: (203) 827-7406

RESOLUTION

accepting

A CASH DONATION OF \$5,000

from the

MOORE MEDICAL CORPORATION

to

CENTRAL CONNECTICUT STATE UNIVERSITY

July 31, 1992

WHEREAS,

The Moore Medical Corporation has made a cash gift to Central Connecticut State University in the amount of \$5,000 for the support of the University's Chinese International Development effort, therefore, be it

RESOLVED,

That the Board of Trustees of Connecticut State University on behalf of Central Connecticut State University accepts the cash gift of \$5,000 to be used for the University's Chinese International Development Program and expresses its appreciation to the Moore Medical Corporation.

A Certified True Copy:

President





Central Connecticut State University

A Campus of the Connecticut State University

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

Office of the President (203) 827-7203

MEMORANDUM

TO:

Dr. Dallas K. Beal

President

Connecticut State University

FROM:

John W. Shumake

President

DATE:

July 21, 1992

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 \$5,000.00 (copy of receipt attached) from Moore Medical Corporation to Central Connecticut State University. The money was given to support the University's Chinese International Development efforts.

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

JWS/ww 387

attachment

c: S. Mitchell

F. Resnick

H. Enck

RECEIVED

JUL 2 1 1992

STATE UNIVERSITY



Employer

STATE OF CONNECTICUT Board of Governors for Higher Education CENTRAL CONNECTICUT STATE UNIVERSITY

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CASHIER'S OFFICE

RECEIPT /		
DATE 7/17/9 No. 206738		
NAME Budd / Fr	ر ح	10
FOR		
	FUND	AMOUNT
Housing (6/11-3)7-0037-	69	5000-
Food pervice 6999	69	
Application Fee	7018	
Transcript Charse	6111	
Placement Internal.	6111 323,	
Transcript Developmen	3/11	
Crs. Flees - Cont. Ed./Summer	6111	
Return Check Charge	69	
Parking	69	
Lest Gym Equipment	69	
Duplicate I.D.	9730	
Library	69	
CASH CHECK MONEY ORDER TOTAL		5000
RECEIVED BY		
CCSU-75 (Rev. 11/90 standard ausinkss shoducts anionville of 06085 95077		