

Beginning Balance 4/8/2019	\$4,786.68		
Scholarship Fund	\$2,743.06		
General Fund	\$2,043.62		
Expenses		Income (Deposits)	
Dues	\$ 112.00	Deposit	\$ 70.00
Kent B. Mailing Supplies	\$ 79.65		
Boys State	\$ 350.00		
		Scholarships Paid Total	\$ -
		Scholarship Income	
		Scholarship Income Total	
Expense Total	\$ 541.65	Income Total	\$ 70.00
		Original Scholarship Balance	\$2,743.06
Beginning Balance + Income	\$2,113.62	Scholarship Income	
Expenses	\$ 541.65	Scholarship Paid	
Current General Fund Balance	\$1,571.97	Scholarship Fund Balance	\$2,743.06
Current Bank Balance	\$4,315.03		