

<b>Beginning Balance 12/1/2019</b>	\$4,824.04		
Scholarship Fund	\$2,603.06		
General Fund	\$2,220.98		
<b>Expenses</b>		<b>Income (Deposits)</b>	
Post Dinner at Rome	\$ 388.36	Deposit - Atria Donation	\$ 272.00
Postage	\$ 110.00	Deposit - dues	\$ 140.00
John Hefele - Poppies	\$ 104.45	Deposit - Raffle	\$ 818.00
Richard Hynes - Raffle Tickets	\$ 148.33		
		<b>Scholarships Paid Total</b>	
		<b>Scholarship Income</b>	\$ -
		<b>Scholarship Income Total</b>	\$ -
<b>Expense Total</b>	\$ 751.14	<b>Income Total</b>	\$1,230.00
		Original Scholarship Balance	\$2,603.06
Beginning Balance + Income	\$3,450.98	Scholarship Income	\$ -
Expenses	\$ 751.14	Scholarship Paid	\$ -
<b>Current General Fund Balance</b>	\$2,699.84	<b>Scholarship Fund Balance</b>	\$2,603.06
<b>Current Bank Balance</b>	\$5,302.90		