

Beginning Balance 1/7/2019	\$5,010.18		
Scholarship Fund	\$2,743.06		
General Fund	\$2,267.12		
Expenses		Income (Deposits)	
		Scholarships Paid Total	\$ -
		Scholarship Income	
		Scholarship Income Total	
Expense Total	\$ -	Income Total	\$ -
		Original Scholarship Balance	\$2,743.06
Beginning Balance + Income	\$2,267.12	Scholarship Income	
Expenses	\$ -	Scholarship Paid	
Current General Fund Balance	\$2,267.12	Scholarship Fund Balance	\$2,743.06
Current Bank Balance	\$5,010.18		