

<b>Beginning Balance 7/1/2019</b>	\$4,310.78		
Scholarship Fund	\$2,103.06		
General Fund	\$2,207.72		
<b>Expenses</b>		<b>Income (Deposits)</b>	
Laptop for Raffle	\$ 456.86	Road Race	\$ 900.00
Promo Spark T-shirts for Race	\$ 845.40	Vetrano Memorial Donation	\$ 300.00
Town of Franklin for Race	\$ 214.50		
Spitler Race Systems	\$ 520.00		
Cash Box Money	\$ 100.00	Cash Box Return	\$ 100.00
		<b>Scholarships Paid Total</b>	\$ -
		<b>Scholarship Income</b>	\$ -
		<b>Scholarship Income Total</b>	\$ -
<b>Expense Total</b>	\$2,136.76	<b>Income Total</b>	\$1,300.00
		Original Scholarship Balance	\$2,103.06
Beginning Balance + Income	\$3,507.72	Scholarship Income	\$ -
Expenses	\$2,136.76	Scholarship Paid	\$ -
<b>Current General Fund Balance</b>	\$1,370.96	<b>Scholarship Fund Balance</b>	\$2,103.06
<b>Current Bank Balance</b>	\$3,474.02		