

Beginning Balance 6/1/2019	\$4,085.28		
Scholarship Fund	\$2,743.06		
General Fund	\$1,342.22		
Expenses		Income (Deposits)	
Dues	\$ 56.00	Road Race	\$ 950.00
NHS Printing Banner	\$ 76.50	Dues	\$ 148.00
Town of Bellingham Moving Wall	\$ 100.00		
		Scholarships Paid Total	\$1,500.00
		Scholarship Income	\$ 860.00
		Scholarship Income Total	\$ 860.00
Expense Total	\$ 232.50	Income Total	\$1,098.00
		Original Scholarship Balance	\$2,743.06
Beginning Balance + Income	\$2,440.22	Scholarship Income	\$ 860.00
Expenses	\$ 232.50	Scholarship Paid	\$1,500.00
Current General Fund Balance	\$2,207.72	Scholarship Fund Balance	\$2,103.06
Current Bank Balance	\$4,310.78		