

<b>Beginning Balance 10/1/2019</b>	\$4,029.02		
Scholarship Fund	\$2,503.06		
General Fund	\$1,525.96		
<b>Expenses</b>		<b>Income (Deposits)</b>	
Joe Manning District	\$ 100.00	Deposits	\$ 186.00
			-
		<b>Scholarships Paid Total</b>	
		<b>Scholarship Income</b>	\$ -
		<b>Scholarship Income Total</b>	\$ -
<b>Expense Total</b>	\$ 100.00	<b>Income Total</b>	\$ 186.00
		Original Scholarship Balance	\$2,503.06
Beginning Balance + Income	\$1,711.96	Scholarship Income	\$ -
Expenses	\$ 100.00	Scholarship Paid	\$ -
<b>Current General Fund Balance</b>	\$1,611.96	<b>Scholarship Fund Balance</b>	\$2,503.06
<b>Current Bank Balance</b>	\$4,115.02		