

<b>Beginning Balance 9/1/2019</b>	\$4,084.02		
Scholarship Fund	\$2,103.06		
General Fund	\$1,980.96		
<b>Expenses</b>		<b>Income (Deposits)</b>	
Dues	\$ 560.00	Deposits	\$ 105.00
			-
		<b>Scholarships Paid Total</b>	
		<b>Scholarship Income</b>	\$ 400.00
		<b>Scholarship Income Total</b>	\$ 400.00
<b>Expense Total</b>	\$ 560.00	<b>Income Total</b>	\$ 105.00
		Original Scholarship Balance	\$2,103.06
Beginning Balance + Income	\$2,085.96	Scholarship Income	\$ 400.00
Expenses	\$ 560.00	Scholarship Paid	\$ -
<b>Current General Fund Balance</b>	\$1,525.96	<b>Scholarship Fund Balance</b>	\$2,503.06
<b>Current Bank Balance</b>	\$4,029.02		