

Beginning Balance 5/6/2019	\$4,315.03		
Scholarship Fund	\$2,743.06		
General Fund	\$1,571.97		
Expenses		Income (Deposits)	
Dues	\$ 28.00		
Reimburse - JH Poppies/Plaques	\$ 201.75		
		Scholarships Paid Total	\$ -
		Scholarship Income	
		Scholarship Income Total	
Expense Total	\$ 229.75	Income Total	\$ -
		Original Scholarship Balance	\$2,743.06
Beginning Balance + Income	\$1,571.97	Scholarship Income	
Expenses	\$ 229.75	Scholarship Paid	
Current General Fund Balance	\$1,342.22	Scholarship Fund Balance	\$2,743.06
Current Bank Balance	\$4,085.28		