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|-------------------------------------|-------------------|---------------------------------|-------------------|
| Beginning Balance 8/1/2019 | \$4,551.49 | | |
| Scholarship Fund | \$2,603.06 | | |
| General Fund | \$1,602.43 | | |
| QM Fund | \$ 346.00 | | |
| | | | |
| Expenses | | Income (Deposits) | |
| AL Legion Dues | \$ 644.00 | Deposit - dues | \$ 903.00 |
| Franklin Food Pantry | \$ 100.00 | Refund of Donation | \$ 315.00 |
| John Hefele Space Force Plaque | \$ 34.99 | Donation | \$ 50.00 |
| Franklin Police Donation | \$ 50.00 | | |
| PO Box Renewal | \$ 75.00 | | |
| Gulf War Memorial | \$ 100.00 | | |
| Expense Total | \$1,003.99 | Income Total | \$1,268.00 |
| | | | |
| | | | |
| QM Fund | | | |
| QM Fund | \$ 346.00 | Scholarship Income | \$ - |
| Deposit - Member Donations | \$ - | | |
| QM Fund Total | \$ 346.00 | | |
| | | Scholarship Income Total | \$ - |
| | | | |
| | | | |
| | | Original Scholarship Balance | \$2,603.06 |
| Beginning Balance + Income | \$2,870.43 | Scholarship Income | \$ - |
| Expenses | \$1,003.99 | Scholarship Paid | \$ 500.00 |
| Current General Fund Balance | \$1,866.44 | Scholarship Fund Balance | \$2,103.06 |
| | | | |
| Current Bank Balance | \$4,315.50 | | |