

Beginning Balance 2/1/2019	\$5,548.90		
Scholarship Fund	\$2,603.06		
General Fund	\$2,945.84		
Expenses		Income (Deposits)	
AL Legion Dues	\$ 84.00	Deposit - dues	\$ 91.00
Robert Lewis Dues Refund JM	\$ 15.00		
Kent B. Reimburse Grave Marker	\$ 49.27	Deposit to QM Fund	\$ 41.00
AL Flag and Emblem Tent	\$ 810.16		
		Scholarships Paid Total	
QM Fund			
QM Fund	\$ 270.00	Scholarship Income	\$ -
Deposit - Member Donations	\$ 41.00		
QM Fund Total	\$ 311.00		
		Scholarship Income Total	\$ -
Expense Total	\$ 958.43	Income Total	\$ 132.00
		Original Scholarship Balance	\$2,603.06
Beginning Balance + Income	\$3,077.84	Scholarship Income	\$ -
Expenses	\$ 958.43	Scholarship Paid	\$ -
Current General Fund Balance	\$1,808.41	Scholarship Fund Balance	\$2,603.06
Current Bank Balance	\$4,722.47		