

07/16/15

Calhoun County Historical Commission
Balance Sheet Standard
As of June 30, 2015

Jun 30, '15

ASSETS

Current Assets

Checking/Savings

ASSETS

| | |
|-------------------------------|-----------|
| 00575 — General | 11,219.70 |
| 00577 — Book Fund | 9,314.01 |
| 00579 — Marker Fund | 6,972.71 |
| 00582 — Lighthouse Repair | 3,515.85 |
| 00584 — Indianola Commemor... | 2,039.90 |
| 00587 — Scavenger Hunt | 450.03 |
| 00601 — Junior Historians | 4,201.26 |
| 00621 — Museum | 2,895.38 |
| 63920 — Miscellaneous | 3,403.60 |

Total ASSETS

44,012.44

Total Checking/Savings: 44,012.44