

05/12/15

Calhoun County Historical Commission
Balance Sheet Standard
As of May 1, 2015

	<u>May 1, '15</u>
ASSETS	
Current Assets	
Checking/Savings	
ASSETS	
00575 — General	11,213.30
00577 — Book Fund	9,308.69
00579 — Marker Fund	6,968.72
00582 — Lighthouse Repair	3,513.84
00584 — Indianola Commemor...	2,038.73
00587 — Scavenger Hunt	449.77
00601 — Junior Historians	4,198.86
00621 — Museum	2,893.72
63920 — Miscellaneous	3,465.67
	<hr/>
Total ASSETS	44,051.30
	<hr/>