

Calhoun County Historical Commission
Balance Sheet Standard
As of January 31, 2016

Jan 31, '16

ASSETS

Current Assets

Checking/Savings

ASSETS

| | |
|--------------------------------------|-----------------|
| 00575 — General | 8,483.36 |
| 00577 — Book Fund | 9,324.38 |
| 00579 — Marker Fund | 6,678.54 |
| 00582 — Lighthouse Repair | 6,519.77 |
| 00584 — Indianola Commemor... | 2,042.17 |
| 00601 — Junior Historians | 4,205.94 |
| 00621 — Museum | 2,898.60 |
| 63920 — Miscellaneous | 5,902.00 |

Total ASSETS

46,054.76