

Calhoun County Historical Commission

Balance Sheet Standard

As of January 31, 2017

Jan 31, '17

ASSETS

Current Assets

Checking/Savings

ASSETS

00575 — General	19,288.53
00577 — Book Fund	9,337.84
00579 — Marker Fund	4,964.11
00582 — Lighthouse Repair	3,524.87
00584 — Indianola Commemor...	2,045.12
00601 — Junior Historians	2,712.00
00621 — Museum	2,986.94
63920 — Miscellaneous	4,000.00
70750 — Capital Outlay	1,900.00

Total ASSETS

50,759.41

