

Calhoun County Historical Commission Balance Sheet Standard

As of April 30, 2018

Apr 30, '18

ASSETS

Current Assets

Checking/Savings

ASSETS

00575 — General	9,759.12
00577 — Book Fund	9,397.64
00579 — Marker Fund	3,181.74
00582 — Lighthouse Repair	1,763.86
00584 — Indianola Commemor...	2,058.22
00601 — Junior Historians	2,729.61
00621 — Museum	2,325.13
61280 — Contribution to Expen...	1.00
63470 — Lighthouse Maintenan...	1.00
63920 — Miscellaneous	4,000.00
70750 — Capital Outlay	1,900.00

Total ASSETS

37,117.32

