

Calhoun County Historical Commission

Balance Sheet Standard

As of December 31, 2019

Dec 31, '19

ASSETS

Current Assets

Checking/Savings

ASSETS

00575 — General	9,813.34
00577 — Book Fund	9,607.69
00579 — Marker Fund	1,905.40
00582 — Lighthouse Repair	1,646.22
00584 — Indianola Commemor...	2,104.23
00601 — Junior Historians	1,278.94
00621 — Museum	2,016.41
61280 — Contribution to Expen...	1.00
63470 — Lighthouse Maintenanc...	1.00
63920 — Miscellaneous	4,000.00
70750 — Capital Outlay	1,900.00

Total ASSETS

34,274.23

