

Calhoun County Historical Commission

Balance Sheet Standard

As of March 12, 2019

Mar 12, '19

ASSETS

Current Assets

Checking/Savings

ASSETS

00575 — General	9,872.35
00577 — Book Fund	9,506.66
00579 — Marker Fund	1,883.59
00582 — Lighthouse Repair	1,784.33
00584 — Indianola Commemor...	2,082.10
00601 — Junior Historians	2,761.28
00621 — Museum	1,995.19
61280 — Contribution to Expen...	1.00
63470 — Lighthouse Maintenanc...	1.00
63920 — Miscellaneous	4,000.00
70750 — Capital Outlay	1,900.00

Total ASSETS

35,787.50

