

DETAILS OF FUNDING	2017 YEAR	Balance from prior years	Total available to carry forward
2017 GIFT DRIVE FUNDS RAISED*	\$3,951.68		
GIFT DRIVE FUNDS TRANSFERRED	\$3,925.00		
<b>Net balance from 2017 Gift Drive Funds</b>	<b>\$26.68</b>	<b>\$0.00</b>	<b>\$26.68</b>
2017 SCHOLARSHIP FUNDS RAISED**	\$4,325.00		
SCHOLARSHIP FUNDS DISTRIBUTED**	\$5,100.00		
<b>Net balance from 2017 Scholarship Funds</b>	<b>-\$775.00</b>	<b>\$0.00</b>	<b>-\$775.00</b>
2017 GENERAL PURPOSE FUNDS COLLECTED	\$0.00		
GENERAL PURPOSE FUNDS USED***	\$404.62		
<b>Net balance from 2017 General Purpose Funds</b>	<b>-\$404.62</b>	<b>\$2,699.93</b>	<b>\$2,295.31</b>
<b>NET DONATION FUNDS</b>	<b>-\$1,152.94</b>	<b>\$2,699.93</b>	<b>\$1,546.99</b>

\*One donation from USD; exchange rate differential.

\*\*In the effort to reduce the available funds in account; Scholarship funds raised was less than actually funded.

\*\*\*Used to cover 2017 Paypal fees, bank service charge and money transferred fees.