							2019-2020				
Beginning Balance as of March 31, 2019							**$6,226.68**				
Operating Fund Account - Beginning Balance							**$3,236.68**				
	Reciepts:										
		Dues	(6@$5)				**$30.00**	**Mearns, Adair, Watkins, Juel, Scott, Tooke**			
		Transfer for Lifetime Dues									
			(49@$5)				**$245.00**				
		Transfer multiple year payment					**$0.00**				
		Membership Pins					**$0.00**				
		Collection Memorium					**$0.00**				
		Miscellenous Income					**$50.00**	**Donation from Marsha Shaner**			
			Total Receipts, Operating Fund				**$325.00**				
	Disbursements:										
		Gifts for meetings									
		Lapel Pins									
		Patriot Fund Donation Memorium									
		Contributions CAAH					**$1,000.00**				
		Contribution to CAR					**$100.00**				
			Total Disbursement, Operating Fund				**$1,100.00**				
Ending Balance Operating Fund							**$2,461.68**				
Lifetime and Prepaid Dues - Beginning Balance							**$2,990.00**				
	Reciepts:										
		Lifetime dues collected					**$300.00**	**Margaret Anderson, Muggli, Yone Vaughn**			
		Prepayment 5					**$0.00**				
	Disbursements:										
		49 Life Members at $5					**$245.00**				
		0 Prepaid members					**$0.00**				
		Total Receipts									
Balance Lifetime & Prepaid dues Account							**$3,045.00**				
Patriot Fund - Income & Expenses											
	Beginning Balance										
	Income:										
	Disbursements		Donation to Patriot fund								
Balance Patriot Fund											
							$5,406.68				