

NICE Community Schools Scholarship Fund Budget Summary 2019-2020

	Final Audited Activity		Original Budget		Final Amendment		Difference from Original Budget
	2018-2019		2019-2020		15-Jun-20	2019-2020	
Beginning Fund Balance	\$	48,151.00	\$	48,999.00	\$	48,999.00	\$ -
Revenues							
Other Scholarship Activity Income	\$	848.00	\$	1,750.00	\$	1,391.00	\$ (359.00)
	\$	-	\$	-	\$	-	\$ -
	\$	-	\$	-	\$	-	\$ -
	\$	-	\$	-	\$	-	\$ -
	\$	-	\$	-	\$	-	\$ -
	\$	-	\$	-	\$	-	\$ -
	\$	-	\$	-	\$	-	\$ -
Total Revenues	\$	848.00	\$	1,750.00	\$	1,391.00	\$ (359.00)
Expenditures							
Other Scholarship Activity Expenditures	\$	-	\$	-	\$	-	\$ -
	\$	-	\$	-	\$	-	\$ -
	\$	-	\$	-	\$	-	\$ -
	\$	-	\$	-	\$	-	\$ -
	\$	-	\$	-	\$	-	\$ -
	\$	-	\$	-	\$	-	\$ -
	\$	-	\$	-	\$	-	\$ -
Total Expenditures	\$	-	\$	-	\$	-	\$ -
Ending Fund Balance	\$	48,999.00	\$	50,749.00	\$	50,390.00	\$ (359.00)