

NICE Community Schools Scholarship Fund Budget Summary 2020-2021

	Final Audited Activity 2019-2020	Original Budget 2020-2021	Final Amendment June 2021	2020-2021	Difference from Original Budget
Beginning Fund Balance	\$ 48,999.00	\$ 50,390.00	\$ 49,114.00		\$ (1,276.00)
Revenues					
Other Scholarship Activity Income	\$ 115.00	\$ 1,391.00	\$ 9,397.00		\$ 8,006.00
	\$ -	\$ -	\$ -		\$ -
	\$ -	\$ -	\$ -		\$ -
	\$ -	\$ -	\$ -		\$ -
	\$ -	\$ -	\$ -		\$ -
	\$ -	\$ -	\$ -		\$ -
Total Revenues	\$ 115.00	\$ 1,391.00	\$ 9,397.00		\$ 8,006.00
Expenditures					
Other Scholarship Activity Expenditures	\$ -	\$ 4,000.00	\$ 4,000.00		\$ -
	\$ -	\$ -	\$ -		\$ -
	\$ -	\$ -	\$ -		\$ -
	\$ -	\$ -	\$ -		\$ -
	\$ -	\$ -	\$ -		\$ -
	\$ -	\$ -	\$ -		\$ -
Total Expenditures	\$ -	\$ 4,000.00	\$ 4,000.00		\$ -
Ending Fund Balance	\$ 49,114.00	\$ 47,781.00	\$ 54,511.00		\$ 6,730.00