VILLAGE WRITERS' CLUB Financial Status Report, 8/31/2017 (corrected)

Total Balance brought Forward, 8/01/17					**$3,267.78**
		Dr		Cr	Balance
Operating Fund					
08/01/17	Balance brought forward				$1,282.82
Debits					
					$1,282.82
					$1,282.82
	Total Debits	$0.00			$1,282.82
Credits:					
					$0.00
	Total Credits			$0.00	$1,282.82
08/31/17	**Operating Fund Balance**				$1,282.82
Workshop / Anthology Fund					
08/01/17	Balance brought forward				$1,984.96
					$1,984.96
08/31/17	Total Workshop Fund				$1,984.96
08/31/17					**$3,267.78**