VILLAGE WRITERS' CLUB Financial Status Report, 7/31/2017

Total Bala	ance brought Forward, 7/01/17			\$3,367.78
		Dr	Cr	Balance
	Operating Fu	ınd		
07/01/17	Balance brought forward			\$1,382.82
Debits				
7/25/2017	Ck#164 HSV Area Chamber of Comm.	\$100.00		\$1,382.82 \$1,282.82
Credits:	Total Debits	\$100.00		\$1,282.82
				\$0.00
	Total Credits		\$0.00	\$1,282.82
07/31/17	Operating Fund Balance			\$1,282.82
	Workshop / Anthol	ogy Fund		
07/01/17	Balance brought forward	ogy i unu		\$1,984.96 \$1,984.96
07/31/17	Total Workshop Fund			\$1,984.96
07/31/17				\$3,267.78