

**VILLAGE WRITERS' CLUB Financial Status Report, 4/30/2019**

<b>Total Balance brought Forward, 4/01/19</b>	<b>\$3,264.49</b>
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		Dr	Cr	Balance
<b>Operating Fund</b>				
03/01/19	Balance brought forward			\$1,319.43

**Debits**

4/6/2019	Ck # 187 Michael Mueller Productions Photos for anthology	\$100.00			\$1,219.43
					\$1,219.43
	<b>Total Debits</b>	\$100.00			\$1,219.43

**Credits:**

04/15/19	Dues, Linda Rider (Cash) (from 3/19 mtg)			\$60.00	\$60.00
	Dues, Joel Unowsky (Ck#209)				\$60.00
					\$0.00
					\$0.00
	<b>Total Credits</b>			\$60.00	\$1,279.43

<b>04/30/19</b>	<b>Operating Fund Balance</b>	<b>\$1,279.43</b>
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<b>Workshop / Anthology Fund</b>		
04/01/19	Balance brought forward	\$1,945.06
		\$1,945.06
04/30/19	Total Workshop Fund	\$1,945.06

<b>04/30/19</b>	<b>\$3,224.49</b>
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