

MONTAGUE FAMILY MEMORIAL SCHOLARSHIP FINANCIAL SUMMARY

		Remaining		
		Balance		Comments
2010				
1	2010 Beginning Balance		\$ -	
2	Donation to Scholarship Fund	\$ 100.00	\$ 100.00	Received during 2010 Family Reunion (Conway, SC)
3	Sep-10 Deposit	\$ 850.00	\$ 950.00	Check received from Family Reunion Committee (via Robert Barnes)
4	Oct-10 2010 Book Scholarship to Kiara Montague	\$ (250.00)	\$ 700.00	
5	Oct-10 Cashier's Check Fee for Scholarship	\$ (7.00)	\$ 693.00	
	2010 Ending Balance:		<u>\$ 693.00</u>	
 2011				
1	Jan-11 2011 Beginning Balance		\$ 693.00	
2	Jul-11 Donations	\$ 150.00	\$ 843.00	Received during 2011 Family Reunion (Tampa, FL)