

Charlotte Amalie High School Alumni Class of 1994, Inc.
Financial Report

<u>Statement as of August 11, 2006</u>			
Date:	Previous Balance:		\$ 4,912.50
	Income:		
	No Deposits	\$ -	
	Total Income:		\$ -
	Expenditures:		
06/20/06	Scholarship Check:	\$ (500.00)	
	Andrea Joy Dorsey		
	Total Expenditures:		\$ (500.00)
	Balance:		\$ 4,412.50
	*Outstanding Check:		
	Scholarship Award: \$500.00		
<u>Statement as of March 3, 2007</u>			
Date:	Previous Balance:		\$ 4,412.50
	Income:		
	No Deposits	\$ -	
	Total Income:		\$ -
	Expenditures:		
08/08/06	Scholarship Check:	\$ (500.00)	
	Ashanna Marisa Brown		
08/23/06	Post Office Box Rent	\$ (80.00)	
	Total Expenditures:		\$ (580.00)
	Balance:		\$ 3,832.50