

Personnel Fund Report

Jul-Sep 2017

Beginning Balance:	4,989.03
Employee Contributions	1,101.75
Gifts Deducted:	
Births	100.00
Cards/Cakes	79.98
Extreme Hardship	0.00
Illness/Surgery	200.00
Marriage	0.00
Memorials	325.00
Retirements	150.00
Ending Balance:	5,235.80