2:49 PM

06/22/17

Accrual Basis
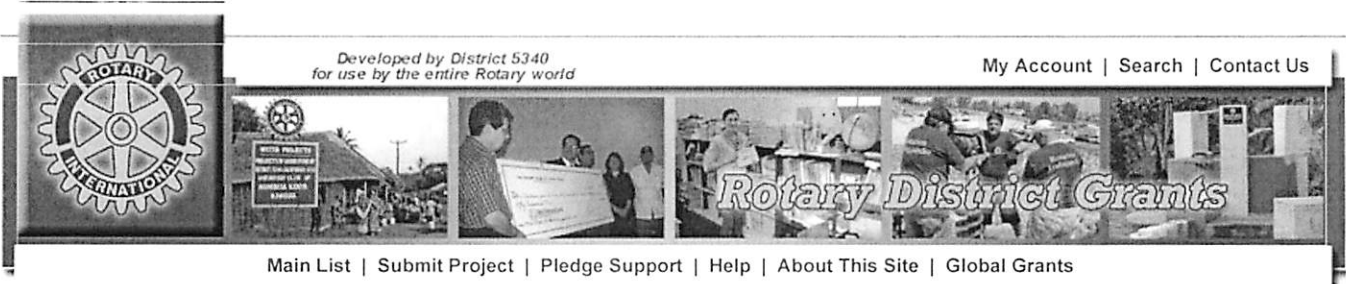
Rotary Club of Wichita Falls
Transaction Detail By Account
July 2016 through May 2017

Type	Date	Num	Name	Memo	Cl	Split	Amount	Balance
Charitable Expenses								
Rotary Projects								
Interact								
Bill	04/04/2017		Joel Hawkins.	2 Gift Cards for Teacher Sponsors	FI	Account Payable	300.00	300.00
Bill	04/11/2017		Joel Hawkins.	Remainder of Gift Card Reimbursement	FI	Account Payable	124.88	424.88
Bill	04/13/2017	39346...	Russell Hampton	Interact Gavel, New Member Presentation...	FI	Account Payable	387.64	812.52
Bill	04/19/2017	39346...	Russell Hampton	Interact Banners, Four Way Test Banner	FI	Account Payable	832.15	1,644.67
Bill	04/30/2017		Monarch Banquets ...	April 6, 2017 Meals	FI	Account Payable	130.00	1,774.67
Total Interact							1,774.67	1,774.67
Total Rotary Projects							1,774.67	1,774.67
Total Charitable Expenses							1,774.67	1,774.67
TOTAL							1,774.67	1,774.67

Rotary Club of Wichita Falls
Transaction Detail By Account
July 2016 through June 2017

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Charitable Expenses									
Rotary Projects									
Camp RYLA									
Bill	06/15/2017		RYLA Treasurer	2017 RYLA	Flag Teams		Account Payable	850.00	850.00
Total Camp RYLA								850.00	850.00
Total Rotary Projects								850.00	850.00
Total Charitable Expenses								850.00	850.00
TOTAL								**850.00**	**850.00**

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P-1468   Scholarships for Youth Service   Administration

| | Description | Financing | Documents | Photos | History Logs |

Project Description

Country: USA   **Location:** Wichita Falls   **Total Budget:** $3,000
Area of Focus: Basic education and literacy
Activity Type: Education: Scholarships
Summary: Provide scholarships including RYLA and Interact

Provide scholarships for Interact and RYLA students at area high schools.

Project Contact Person

District: 5790   **Rotary Club of:** Wichita Falls
Primary Contact: Lawrence Petrash   **Email:** lpetrash@aol.com

Project Status

Approved
This project is **"Approved"**. This means that the district leadership has reviewed and approved the allocation of district funds for this project. Once the funds from the district have been issued, the status of the project will be changed to "Paid".

Project listed for the 2016-17 Rotary Year.

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