

**GOLDEN K KIWANIS of AMES**  
**Fiscal year 2019**  
**Treasurer's Report for March 2019**  
**Ronald K. Skrdla, Treasurer**

	Administration Fund	Service Fund
<b>Beginning Balance</b>	<b>\$6,825.66</b>	<b>\$11,053.29</b>
<b>INCOME</b>		
Coffee	\$197.50	
Interest - Chkg	\$1.31	
Donation - Pancake Days		\$44.00
Dues - GK	\$304.00	
Serv - Pancake ticket sales		\$978.00
<b>TOTAL INCOME</b>	<b>\$502.81</b>	<b>\$1,022.00</b>

**Check # EXPENSES**

2985 Story City Kiwanis	Donation	\$100.00	
2987 YSS - Teen Maze	Charity Donation		\$1,000.00
2988 Kiwanis Dues	Clark Ford & Wallace Sanders	\$150.00	
2989 Kiwanis Childrens Fund	Clark Ford & Wallace Sanders	\$12.00	
2990 NE-IA Kiwanis ACG	Clark Ford & Wallace Sanders	\$12.00	
2991 Ames Noon Kiwanis	1/2 share of ticket sales		\$2,230.50
<b>TOTAL EXPENSES</b>		<b>\$274.00</b>	<b>\$3,230.50</b>

**Current Balance**

<b>\$7,054.47</b>	<b>\$8,844.79</b>
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<b>GK Singers Beginning Balance</b>	<b>\$155.58</b>
Income	\$0.00
Expense	\$0.00
<b>Current Balance</b>	<b>\$155.58</b>

**Ames Golden K Kiwanis Foundation  
Fiscal Year 2019  
Treasurer's Report for March 2019**

	<b>Service Fund</b>
<b>Beginning Balance</b>	<b>\$20,480.22</b>
<b>Income</b>	
Donations	\$100.00
<b>Total Income</b>	<b>\$100.00</b>
<b>Expenses</b>	
	\$0.00
<b>TOTAL EXPENSES</b>	<b>\$0.00</b>
<b>Current Balance</b>	<b>\$20,580.22</b>

**TOTAL**  
**\$17,878.97**

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\$197.50  
\$1.31  
\$44.00  
\$304.00  
\$978.00

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**\$1,524.81**

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\$100.00  
\$1,000.00  
\$150.00  
\$12.00  
\$12.00  
\$2,230.50

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**\$3,504.50**

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**\$15,899.28**

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