

Time: 09/01/2018 - 12/31/2018	Net	\$13,289.42	
	Transferred	\$14,848.92	
	Income	\$2,915.04	
	Expense	-\$4,474.54	
	Details		
	Donation from Board of Directors / Members	\$679.95	
	Other Donations	\$1,232.74	
	Company Match	\$1,000.00	
	Interest	\$2.35	
	Amazon Smile	\$0.00	
	Grants	\$0.00	
	Banking Fees	\$0.00	
	Website / Technical Expenses	-\$429.11	
	Scholarships Given to Students	-\$2,074.37	
	Postage / Legal Fees	\$0.00	
	University Outreach	-\$1,508.20	
Marketing	-\$462.86		

Time: 05/01/2018 - 8/31/2018	Net	\$14,848.92	
	Transferred	\$9,895.47	
	Income	\$13,014.56	
	Expense	-\$8,061.11	
	Details		
	Donation from Board of Directors / Members	\$1,000.00	
	Other Donations	\$0.00	
	Company Match	\$12,000.00	
	Interest	\$2.17	
	Amazon Smile	\$12.39	
	Grants	\$0.00	
	Banking Fees	\$0.00	
	Website / Technical Expenses	-\$378.26	
	Scholarships Given to Students	-\$7,502.85	
	Postage / Legal Fees	-\$112.00	
	University Outreach	\$0.00	
Marketing	-\$68.00		

<p style="text-align: center;">Time: 01/01/2018 - 4/30/2018</p>	Net	\$9,895.47	
	Transferred	\$11,446.55	
	Income	\$1,040.35	
	Expense	-\$2,591.43	
	Details		
	Donation from Board of Directors / Members	\$0.00	
	Other Donations	\$0.00	
	Company Match	\$1,025.00	
	Interest	\$1.78	
	Amazon Smile	\$13.57	
	Grants	\$0.00	
	Banking Fees	\$0.00	
	Website / Technical Expenses	-\$660.50	
	Scholarships Given to Students	-\$1,590.97	
	Postage / Legal Fees	-\$23.70	
	University Outreach	-\$316.26	