

GOSHEN SCHOOL HOUSE FUND
MEETING DATE 4/23/2014

STARTING BALANCE	\$3,179.83
DEPOSIT	\$500.00
INTEREST	\$0.03
WITHDRAWLS	\$0.00
SERVICE CHARGES	\$0.00
ENDING BALANCE AS OF	\$3,679.86

DEPOSIT
3/25/2014
NATALI VINEYARDS/WINE FUNDRAISER

RESPECTIFULLY SUBMITTED

CYNTHIA GORMAN/TREASURER