Date	Transactions	Reason/Comments	7Gen Lends		Library	
	26,092.07	Balance as of 9/30/2020	67.3	Balance carried over	415.19	Balance carried over
9/30/2020	1,106.00	$25 library, $81 PTO (Hausman Farm), $1000 7GL donation	1000		25.00	
			Earmarked amount for 7GL		Earmarked amount for Library	
True Balance of Account	27,198.07		1067.3		440.19	