

Date	Transactions	Reason/Comments	7Gen Lends	Library		
	27,154.82	Balance as of 10/31/2020	1067.3	Balance carried over	425.91	Balance carried over
11/12/2020	40.53	Deposit from Amazon Smile				
11/18/2020	-16.24	Spirit Wear bag prize				
11/18/2020	-311.00	7Gen Lends Holiday meals and a book of stamps	-311			
			Earmarked amount for 7GL		Earmarked amount for Library	
True Balance of Account	26,868.11		756.3		425.91	