

2:47 PM

06/30/18

Cash Basis

Rotary Club of Hinsdale Foundation
Transaction Detail By Account
 July 2017 through June 2018

Type	Date	Num	Adj	Name	Memo	Class	Clr	Split	Debit	Credit	Original Amount	Balance
Scholarships												
Check	08/03/2017	1548		Columbia College Chicago	Gabriella Dels...			Burr Ridge Ban...	2,000.00		2,000.00	2,000.00
Check	08/03/2017	1549		Loras College	Celia Balderst...			Burr Ridge Ban...	1,500.00		1,500.00	3,500.00
Check	08/03/2017	1550		College of DuPage	Sheena Gome...			Burr Ridge Ban...	1,500.00		1,500.00	5,000.00
Check	08/03/2017	1551		The University of Vermont	Ona Ambroit...			Burr Ridge Ban...	3,500.00		3,500.00	8,500.00
Check	08/03/2017	1552		Hillsdale College	Alsion Schust...			Burr Ridge Ban...	3,500.00		3,500.00	12,000.00
Total Scholarships									12,000.00	0.00		12,000.00
TOTAL									12,000.00	0.00		12,000.00