

**James Madison Booster Club Treasurer Report**  
**October 6, 2020**

Beginning Balance 09/01/2020		\$	13,120.34
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<b>Deposits / Income</b>			
General Sponsorships		\$	2,000.00
Scholarships		\$	5,000.00
Chapter T-shirt Sponsorships		\$	3,685.00
Cash		\$	20.00

**Debits / Expense**

Lamb Points Check		\$	(228.00)
Fall 2020 Scholarships		\$	(5,000.00)

Balance as of 09/30/2020		\$	<b>18,597.34</b>
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