

**The League Club, Inc.**  
**Fiscal Year Results**  
**May 1, 2018 to April 30, 2019**

**Operating Fund**

**Assets**

Checking/Savings	\$ 655,776.63
Total Fixed Assets	1,003.18
Other Assets	8,859.00
Endowment Fund	206,880.24

**Total Assets** \$ 872,519.05

**Liabilities & Equity**

**Liabilities** **\$ 110,900.62**

**Equity**

Restricted CTF Emergency Fund	\$ 10,000.00
Restricted Operating Fund	7,156.00
Restricted Endowment Fund	206,880.24
Restricted for FR Grants	422,988.44
Unrestricted Net Assets	114,593.75

**Total Equity** \$ 761,618.43

**Total Liabilities & Equity** \$ 872,519.05

**Community Trust Fund**

**Total Grants Paid in FY 2018** **\$ 343,743.00**

**Net Revenue for Distribution in 2019/2020** **\$ 422,988.44**