

AFSCME Council 32  
Scholarship  
January through December 2025

<b>1/1/2025</b>	Scholarship Checking	1,323.38
	Scholarship ICS	92,302.21
	<b>Total Cash Available as of 1/1/2025</b>	<u>93,625.59</u>
<b>Revenue</b>		
	2025 Interest Earned	448.44
		-
	<b>Total Scholarship Revenue</b>	<u>448.44</u>
<b>Scholarships</b>		
	8/6/2025 University of Northwestern St. Paul	1,750.00
	8/6/2025 UW Madison	1,750.00
	8/6/2025 UW Eau Claire	1,750.00
	12/3/2025 University of Northwestern St. Paul	1,750.00
	12/3/2025 UW Madison	1,750.00
	12/3/2025 UW Eau Claire	1,750.00
		-
	<b>Total Scholarships Paid</b>	<u>10,500.00</u>
<b>Net Effect on Cash</b>		
		<u>(10,051.56)</u>
	4/17/2025 Deposit - Retirees - Chk # 1131	420.00
	4/25/2025 Deposit - C32 Retireess - Chk # 1132	200.00
<b>12/31/2025</b>		
	Scholarship Checking	1,943.38
	<b>Total Cash / Scholarship ICS</b>	<u>82,211.47</u>
		<u>84,154.85</u>