

	2018	2017
Beginning Balance	\$244,012.92	\$170,550.04
Member Contributions	\$289,686.70	\$275,440.93
Interest Earned	\$1,252.90	\$2,544.25
Checks Disbursed	(\$306,160.08)	(\$204,522.30)
Administrative Costs	\$0.00	\$0.00
<b>Ending Balance</b>	<b>\$228,792.44</b>	<b>\$244,012.92</b>

2018 Disbursements	Purpose	\$ Amount
Amazing Grace Food Pantry	Helping people in need	\$6,000.00
Branded Ranch Rodeo	Helping people in need	\$1,500.00
Celebrate the Children, Inc.	Helping people in need	\$500.00
Commerce Emergency Corps	Helping people in need	\$2,000.00
Community SEEDS	Helping people in need	\$6,000.00
Cumby Food Bank	Helping people in need	\$2,500.00
The Dinner Bell	Helping people in need	\$4,000.00
Farmers Electric Member Assistance	Member assistance	\$60,860.08
Farmers Electric Scholarship Fund	Educational assistance	\$1,200.00
First Baptist Church of Wylie	Helping people in need	\$5,000.00
Golden Sweet Potato Festival	Helping children with special needs	\$5,000.00
Hopkins Co Community Chest	Helping people in need	\$13,000.00
Hopkins Co United Way	Helping people in need	\$2,500.00
Hunt County Regional Health Foundation Gala	Community healthcare	\$1,000.00
Hunt County Kids, Inc.	Helping children in need	\$6,000.00
Hunt County Shared Ministries	Helping people in need	\$13,500.00
Lake Area Shared Ministries	Helping people in need	\$27,500.00
Lone Star CASA	Helping children in need	\$5,000.00
Make A Wish Foundation of North Texas	Helping children in need	\$5,000.00
Meals on Wheels of Rockwall County	Helping people in need	\$6,000.00
NRECA International Foundation	International aid	\$2,500.00
Rains Co Good Samaritans	Helping people in need	\$10,000.00
Rockwall County Helping Hands	Helping people in need	\$11,500.00
Rockwall Meals on Wheels	Helping people in need	\$600.00
Salvation Army Service Center of Kaufman	Helping people in need	\$5,000.00
Senior Connect	Helping senior citizens	\$3,000.00
Seven Loaves East	Helping people in need	\$4,000.00
Society of St. Vincent de Paul	Helping people in need	\$7,000.00
Terrific Tuesdays Club/Alzheimer's respite program	Helping people with special needs	\$2,500.00
Texas Ramp Project	Helping people with special needs	\$3,000.00
The Coventry Reserve	Helping people with special needs	\$9,000.00
The Share Center	Helping people in need	\$1,000.00
Area volunteer fire departments	Emergency preparedness	\$42,000.00
Wesley United Methodist Church (SS)	Helping people in need	\$1,000.00
Wylie Christian Care Center	Helping people in need	\$27,500.00
YMCA	Helping children in need	\$2,500.00
<b>Total 2018 Disbursements</b>		<b>\$306,160.08</b>