SHNA Treasurer’s Report

January 2013

23 members

Previous balance: $**2343.66**

Deposits:

12/31 .01 dividend

Deposit: $10.00 memberships

**Ending balance: $2353.67**

Encumbered:

.33 HCC

$914.29 Keep Abq Pretty (all for trash bins)

$100.00 Neighborhood Nite Out grant for safety

$5.00 signage

**SHNA balance: $1334.05**