

SHNA Treasurer's Report
April, May and June 2013
32 members

Previous balance: **\$1965.36**

Deposits:

3/31 and 4/30 .02 dividend

3/7 \$20.00 (1 membership-4 years, senior, already current)

5/15 \$10.00 (1 membership)

Ending balance: \$1995.38

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: \$975.76