

SHNA Treasurer's Report
July, August and September 2013
10 members

Previous balance: **\$1995.40**

Deposits:

7/31,8/31,9/30 .03 dividend

9/10 \$80.00 (10 memberships-)

Ending balance: \$2075.43

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: \$1055.81