

SHNA Treasurer's Report
Nov. 2013 – Jan 2014
20 members

Previous balance: **\$2115.44**

Deposits:

11/30	.01 dividend
12/31/13	.01 dividend
1/31/14	.04 dividend
1/4/14	20.00 2 regular memberships
1/24/14	1039.00 NM Film Donation via SRI
1/24/14	40.00 1-2yr membership 2 student memberships 1 regular membership

Ending balance: \$3214.50

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: \$2194.88