

SHNA Treasurer's Report  
Feb and Mar 2014  
25 members

Previous balance: \$3214.50

Deposits:

02/28/14 .10 dividend  
3/14/14 10.00 2 memberships  
3/31/14 .11 dividend

Withdrawals:

3/10/14 349.70 - luminaria supplies  
3/12/14 33.28 - luminaria flyers

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**Ending balance: \$2841.73**

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: \$1822.11**