

SHNA Treasurer's Report
Nov. 2016 (amended)
5 members

Previous balance: **\$2484.91 (corrected)**

Deposits:

4/12 10.00 1 membership

10/11 40.00 5 memberships

Mar-Oct. bank interest deposits of .01/month = .08

Withdrawal:

4/11 \$300.00 Fabrication and Installation of new Tree Plaques **(added)**

Ending balance: \$2234.99 (corrected)

Encumbered:

.33 HCC

\$614.29 Keep Abq Pretty

\$100.00 Neighborhood Nite Out grant for safety888

\$5.00 signage

SHNA balance: \$1515.37 (corrected)