

SHNA Treasurer's Report
June 2017
16 members

Previous balance: **\$1991.43**

Deposits:

4/17 40.00 memberships

4/30 .09 dividend

5/31 .09 dividend

No withdrawals

Ending bank balance: \$2031.61

Encumbered:

.33 HCC

\$614.29 Keep Abq Pretty

\$100.00 Neighborhood Nite Out grant for safety

\$5.00 signage

SHNA balance: \$1311.99
