

SHANDON NEIGHBORHOOD COUNCIL FINANCIAL STATEMENT

5/11/2015

Beginning Balance- 3/9/2015 **\$13,287.98**

Checks Paid Since Last Report

3/25/15	Smith Printing	\$	1,623.84	Spring Newsletter
4/14/15	Jane Key	\$	51.85	Reimburse Sec. of State Annual Report
Total		\$	1,675.69	

Deposits Made

03/11/15	Homes for the Holidays	\$	1,500.00	SNC portion of ticket sales
3/27/15	Columbia Parks & Rec	\$	2,307.72	Close out Emily Douglas Dog Park
4/14/15	Easter Egg Hunt	\$	171.00	Donations
Total		\$	3,978.72	

Cash on Hand- 5/11/2015 **\$15,591.01**