SHANDON NEIGHBORHOOD COUNCIL FINANCIAL STATEMENT

7/13/2015

Beginning Balance- 5/11/2015			\$15,591.01	
Checks Paid Since Last Report				
6/23/2015	Smith Printing	\$	2,094.21	Summer Newsletter With Insert
Total		\$	2,094.21	
Deposits Made	•			
5/19/2015 5/22/2015 5/26/2015	Newsletter Newsletter Newsletter	\$ \$ \$	525.00 600.00 525.00	Ad Sales Ad Sales Ad Sales
Total		\$	1,650.00	

7/13/2015 \$15,146.80

Cash on Hand