

# SHANDON NEIGHBORHOOD COUNCIL FINANCIAL STATEMENT

7/11/2016

**Ending Balance - 5/9/2016 Report                    \$    15,837.64**

## Checks Paid Since Last Report

Date	Paid To	Amount	Purpose
5/10/2016	Helen Foley	\$        15.05	Reimburse for Eggs Up Photo
5/10/2016	Rachel Vail	\$        51.85	Reimburse for Sec of State Charity Renewal
6/28/2016	Smith Printing	\$    1,681.86	Summer Newsletter
<b>Total</b>		<b>\$    1,748.76</b>	

## Deposits Made Since Last Report

Date	Received For	Amount	From
6/1/2016	Newsletter Ads	\$        600.00	Ad Sales
6/21/2016	Newsletter Ads	\$        200.00	Ad Sales
<b>Total</b>		<b>\$        800.00</b>	

**Ending Balance                    7/11/2016                    \$  14,888.88**