

SHANDON NEIGHBORHOOD COUNCIL FINANCIAL STATEMENT

7/10/17

Ending Balance - 3/13/2017 Report \$ **12,856.92**

Checks Paid Since Last Report

Date	Paid To	Amount	Purpose
5/17/17	Richarson, Plowden & Robinson	\$ 625.00	501(c)(3) filing
5/26/17	Ron Burns	\$ 76.00	Reimbursement for PO box rental
3/28/17	Smith Printing	\$ 1,683.06	Spring 2017 newsletter
		\$ -	
Total		\$ 2,384.06	

Deposits Made Since Last Report

Date	Received For	Amount	From
3/28/17	Newsletter Ads	\$ 200.00	Ad Sales
3/28/17	Newsletter Ads	\$ 200.00	Ad Sales
Total		\$ 400.00	

Ending Balance **7/10/17** \$ **10,872.86**