

# SHANDON NEIGHBORHOOD COUNCIL FINANCIAL STATEMENT

January 8, 2018

<b>Ending Balance - 11/13/2017 Report</b>	<b>\$ 13,163.80</b>
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<b>Checks Paid Since Last Report</b>				
<b>Date</b>		<b>Paid To</b>	<b>Amount</b>	<b>Purpose</b>
12/14/17		Epic Sign & Banner	\$ 87.48	Turkey Trot banner
			\$ -	
<b>Total</b>			<b>\$ 87.48</b>	

<b>Deposits Made Since Last Report</b>				
<b>Date</b>		<b>Received For</b>	<b>Amount</b>	<b>Purpose</b>
11/20/17		Turkey Trot	\$ 185.00	Sponsorship
11/22/17		Turkey Trot	\$ 150.00	Sponsorship
11/20/17		Turkey Trot	\$ 70.00	Sponsorship
<b>Total</b>			<b>\$ 405.00</b>	

<b>Ending Balance</b>	<b>12/31/17</b>	<b>\$ 13,481.32</b>
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<b>Turkey Trot</b>		
Platinum sponsorships		\$ 1,350.00
Gold sponsorships		\$ 1,400.00
Silver sponsorships		\$ 1,200.00
Turkey sponsorships		\$ 210.00
<b>TOTAL TT REVENUE</b>		<b>\$ 4,160.00</b>
Turkey Trot expenses		\$ (703.93)
<b>Total TT INCOME</b>		<b>\$ 3,456.07</b>

17%