

June 2, 2009

Shenandoah North Civic Association

The following is a list of income and expenses through June 2, 2009

Balance as of December 31, 2008 \$3,308.89

Income: \$400.00

Expenses:

Lawn	\$400.00	
Water	39.00	
Dues:	125.00	
Jones Creek Business Assoc.		
Federation of Greater B.R.		
Website	61.60	
Tote Boxes for supplies	28.63	
United States Postal Service	42.00	
Ad for the Garage Sale	36.00	
Glenda Martin (Meeting)	57.74	
Glen Vice (Lights for sign)	<u>104.59</u>	
	\$894.56	894.56

Balance as of June 2, 2009 \$2,814.33

Balance as of December 31, 2008	\$3,308.89
Income - 2009	400.00
Expenses - 2009	<u>894.56</u>
Balance as of June 2, 2009	\$2,814.33

