

November 3, 2009

Shenandoah North Civic Association

The following is a list of income and expenses through November 3, 2009

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

Income: \$1,130.00

Expenses:

Lawn	\$1,000.00	
Water	93.10	
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)	104.59	
Quik Crete for street signs	6.98	
La. Secretary of State	5.00	
Curb Painting Supplies	<u>60.20</u>	
	\$1,520.84	\$1,620.84

Balance as of November 3, 2009 \$2,818.05

Balance as of December 31, 2008	\$3,308.89
Income - 2009	1,130.00
Expenses - 2009	<u>1,620.84</u>
Balance as of November 3, 2009	\$2,818.05