York Neighborhood Association and Projects Annual Treasury Report

January 16, 2008-March 19, 2008 Submitted by Helen Jackson, Treasurer

Balances forward from Jan 16, 2008	\$ 915.48
Donations for YNA and projects=	\$ 155.00
Repay from City/small & Simple	\$ 1198.13
Expenses=	(\$ 379.28)
Total Bank Balance (January 16, 2008))	\$ 1889 33

2008 Donations for York Neighborhood Association and Projects

	Interest	Balance	Donation	York Neighborhood	Franklin	Historic	Rock	Grant
	Forward	forward:	Totals	Association	Park	Preservation	Hill	Repays
		Jan-2008			Projects		Park	
	\$.00	\$915.48	\$ 155.00	\$ 115.00	\$ 40.00	\$.00	\$.00	\$1198.13

Expenses for YNA and Projects

Expense	York	Franklin	Historic	Rock Hill	Caroling
<u>Totals</u>	Neighborhood	Park and	Preservation	Park	
	Association	Projects			
\$379.28	\$ 269.27	\$ 110.01	\$0.00	\$0.00	\$.00

Expense Totals for York Neighborhood Association

=xpoiled rotale for rotal flooring and recool and re-					
York	Printing	Postage	Supplies	Grants	
Neighborhood	Newsletter		and		
Association	copies		Services		
269.27	4.60	.00	201.70	62.97	

Balance of Designated Accounts with forwarded balances included

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Total Funds	York	Franklin	Historic	Rock Hill	Caroling
<u>Available</u>	Neighborhood	Park	Preservation	Park	
	Association	Projects			
	(plus interest)	-			
1889.33	\$1455.21	\$294.12	\$130.00	\$10.00	.00

City Grants Awarded to the York Neighborhood Association in 2007

only change that the fork though both out the condition in 2007					
Grant	Amount	Expenses	Balance Remaining for 2008		
Small and Simple	\$ 00	\$ 00.00			
Planning Academy	\$ 00	\$.00	\$2245.00		
Neighborhood Support	\$1000	\$1000.00	\$1000.00		

Thank you to Walter Turpin for repairing our sign! Repay due to Franklin Park from Small & Simple