

Treasurer's Report: May 16, 2015

All assessments have been received.

All budget items have been paid, except **Youth Program** for which I have not received any bills, and the FSD McCree Program Ad. The McCree Dinner has not taken place yet.

Income:	\$13,754.00
Expenditures:	\$13,120.40
Difference	633.60

Bank Balance:	6/30/2014	\$2,159.42
(Checking Acct.)		
	5/16/2015	\$2793.02
Difference		\$633.60

*See attached Financial Records 2014/2015