

The Edgewood Civic Association

TREASURER REPORT

January 01-2009-----April 30-2009

May 18-2009

Balance Forward As of 12-31-2008 \$ 1,449.87

Receipts:: Dues \$53.00 \$ 1,502.87

Expenditures:

02-02 -2009 c#189 Ms Kim Stancil \$75.00
02-03-2009 c#190 Conklyn Florist 65.95

03-04-2009 c#191 void ANC
03-31-2009 c#192 ANC 5C 986.40
03-24-2009 c#193 Timothy Clark 63.90

04-20-2009 c#194 DC Federation 40.00

Total Expenditures \$-1,231.25

Balance Available \$ 271.62