

SMBA Annual Financial Report

2017-11-11

This is the SMBA financial report for calendar year 2015. During the year total deposits outpaced total expenditures by \$1442.

Table 1: Monthly ledger report: calendar year 2015

Month	N Transactions	Expenses	Income	End of Month Balance
January	2.00	49.00	0.00	14730.73
February	3.00	171.00	0.00	14559.73
March	11.00	1750.51	566.83	13376.05
April	4.00	85.76	460.00	13750.29
May	11.00	493.23	1564.17	14821.23
June	5.00	535.01	450.00	14736.22
July	5.00	1852.84	605.00	13488.38
August	6.00	419.64	500.00	13568.74
September	2.00	1.00	190.00	13757.74
October	5.00	145.52	2610.00	16222.22
November	0.00	0.00	0.00	16222.22
December	0.00	0.00	0.00	16222.22
Total	54.00	5503.51	6946.00	16222.22

During the year, SMBA maintained an end-of-month balance between \$13,328 and \$16,244.

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