

Villages NW-Metro

1-31 May 2015

Prepared: 9 June 2015

VNW Hub and Villages

Beginning balance: 12,801.50

Balance 5/31: 16,958.32

VNW Hub

Beginning balance: 5,112.44

Revenues: 1,594.67

Expenses: 2,324.66

Balance 5/31: 4,382.45

NOTE: Does not include Thomas event receipts

Eastside Village

Beginning balance: 1,353.02

Revenues: 2,012.60

Expenses: 46.00

Balance 5/31: 3,319.62

NOTE: Does not include membership pledges

3 Rivers Village

Beginning balance: 433.40

Revenues: 20.50

Expenses: 66.80

Balance 5/31: 387.10

NE Village

Beginning balance: 1,640.00

Revenues: 1,720.00

Expenses: 267.20

Balance 5/31: 3,092.80

Northstar Village

Beginning balance: 467.86

Revenues: 0.00

Expenses: 226.79

Balance 5/31: 241.07

River West Village

Beginning balance: 402.59

Revenues: 406.83

Expenses: 131.66

Balance 5/31: 677.76

Village without Walls

Beginning balance: 1,264.48

Revenues: 50.00

Expenses: 186.13

Balance 5/31: 1,128.35

Viva Village

Beginning balance: 2,127.71

Revenues: 2,212.58

Expenses: 611.12

Balance 5/31: 3729.17

Submitted 17 June 2015: rte_____

R. T. Eyde, VNW Treasurer