

**VNW Hub and Villages**

Beginning balance: 16,958.32  
Balance 6/30: 16,058.93

**VNW Hub**

Beginning balance: 4,382.45  
Revenues: 1,106.35  
Expenses: 3,473.39  
Balance 6/30: 2,015.41

**3 Rivers Village**

Beginning balance: 387.10  
Revenues: 50.00  
Expenses: 5.64  
Balance 6/30 431.46

**Eastside Village**

Beginning balance: 3,319.62  
Revenues: 1,112.00  
Expenses: 0.00  
Balance 6/30: 4,431.62

**NE Village**

Beginning balance: 3,092.80  
Revenues: 700.00  
Expenses: 561.96  
Balance 6/30: 3,230.84

**Northstar Village**

Beginning balance: 241.07  
Revenues: 264.50  
Expenses: 358.65  
Balance 6/30: 146.92

**River West Village**

Beginning balance: 677.76  
Revenues: 185.00  
Expenses: 110.08  
Balance 6/30: 752.68

**Village without Walls**

Beginning balance: 1,128.35  
Revenues: 40.00  
Expenses: 381.52  
Balance 6/30: 786.83

**Viva Village**

Beginning balance: 3,729.17  
Revenues: 1,227.58  
Expenses: 693.58  
Balance 6/30: 4,263.17

Submitted : R. T. Eyde  
R. T. Eyde, VNW Treasurer