Markham Neighborhood Treasury Report as of November 12, 2019

5:11 PM 11/06/19

Southwest Neighborhoods, Inc. (SWNI) RS-MKNA Community Events -- Transaction Detail By Account

Accrual Basis

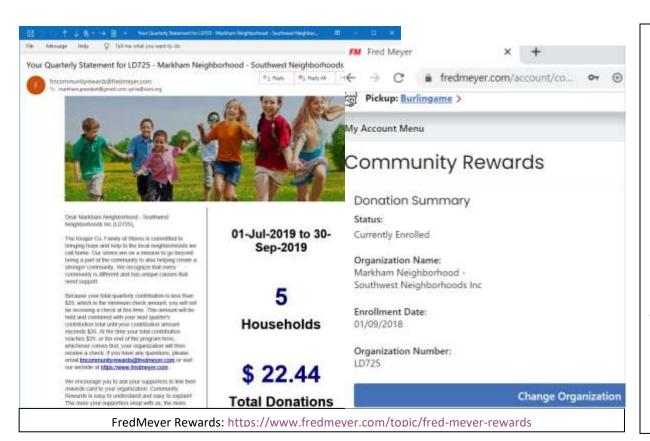
July 2019 - October 2019

Туре	Date	Num	Name	Memo	Class	Amount	Balance
CONTRIBUTIONS Corporate Sales Receipt	08/07/2019	1696	Kroger	Corporate/Company Donation	RS-MKNA Community Events	50.35	50.35
Total Corporate						50,35	50.35
Total CONTRIBUTIONS						50.35	50,35
Food & Entertainment Bill	08/27/2019		Eric Levake	PA System for MKNA NNO on Aug. 10, 2019	RS-MKNA Community Events	-150.00	-150,00
Total Food & Entertainment						-150.00	-150.00
TOTAL						-99.65	-99.65

5:08 PM 11/06/19 Accrual Basis

Southwest Neighborhoods, Inc. (SWNI) RS-MKNA Community Events July 2019 - October 2019

	Jul 19	Aug 19	Sep 19	Oct 19	TOTAL
Ordinary Income/Expense					
Income					
CONTRIBUTIONS	0.00	50.35	0.00	0.00	50.35
Total Income	0.00	50.35	0.00	0.00	50.35
Gross Profit	0.00	50.35	0.00	0.00	50.35
Expense					
Food & Entertainment	0.00	150.00	0.00	0.00	150.00
Total Expense	0.00	150.00	0.00	0.00	150.00
Net Ordinary Income	0.00	-99.65	0.00	0.00	-99.65
et Income	0.00	-99.65	0.00	0.00	-99.65





Markham Neighborhood thanks its generous neighbors who have donated to MKNA's Community Projects fund as well as the countless neighbors who have given their time to attend meetings, have their voice heard and helped MKNA host community events, join work parties for our parks and participated in our Neighborhood Emergency Team (NET).

Bott!	leDrop*		Download App	Q Logaut		
For Individuals	For Nonprofits	Locations	Customer Service	MY ACCOUNT		
Markhan SWNI's Bottledro	n Neighborho	ood, Inc. c	\0	\$393.42		
BottleDrop Returnable bottles & cans can be dropped: -If using MKNA blue bags, you can drop at any bottle drop location. -Herron residence: 9914 SW 30 th Ave (on 30 th between Ridge & Wilbard) -Rahmani residence: 9015 SW 19 th Ave (SW corner of 19 th & Marigold)						
	rop account to MKN/ tledropcenters.com/		ble non-profit accour	nt. Bottle Drop:		

6/30/19 Balance	\$1,053.61
09/30/19 Balance	\$953.96
Oct. 2019 Activity	\$0.00
10/31/19 Balance	\$953.96
Summary of MKNA Treasury Nover	mber 12, 2019
10-31-19 Bank Account Balance @ SWNI	\$ 953.96
Plus: Fred Meyer Rewards	22.44
Plus: Bottle Drop balance available	393.42
Ending Balance 11-12-19	\$ 1,369.82