

MPNA 2016 Year End Report

Beginning Balance	\$6,659.60
MPNA / Donation / Dues	\$1,998.47
Meet up & Eat up	\$3,000.00
Clean and Green Grant	\$6,367.73
Total Receipts	\$18,025.80

Disbursements -Expenses

Clean and Green Grant	\$3,405.00
P.O. Box Fee	\$102.00
Blight Squad Projects	\$500.00
Website Expense	\$185.00
FIM	\$300.00
Newsletter Costs	\$700.00
Ken Green House	\$300.00
Misc	\$528.86
Mott Park Garden Expense	\$400.00
Funeral Donations	\$275.00
Neighborhood Watch	\$240.00
Side walk program	\$200.00
Reimbursements	\$60.00
Total Disbursements	\$7,195.86
Year End Balance	\$10,829.94