

**MPNA 2017 Year End Report**

<b>Receipts - Income</b>	
Beginning Balance	<b>\$10,829.94</b>
MPNA / Donation / Dues	\$2,330.94
Camera Grant	\$5,000.00
MPNA App Grant	\$1,000.00
Bank Deposits	\$2.27
Kettering (Fun Day)	\$500.00
McLaren (Fun Day)	\$700.00
Clean and Green Grant	\$4,900.00
Neighborhood Security	\$800.00
<b>Total Receipts</b>	<b>\$26,063.15</b>

<b>Disbursements -Expenses</b>	
USPS	\$19.60
Clean & Green Grant	\$4,328.72
Clean & Green Boarding	\$475.00
Clean & Green Equipment	\$200.00
Camera Grant	\$5,000.00
P.O. Box Fee	\$102.00
Blight Squad Projects	\$1,825.00
Light Fight - Gift Card	\$200.00
Office Supplies	\$220.83
MP Chronicles Shipping	\$14.61
Website Expense (App & Updates)	\$568.50
MPNA T-Shirts	\$108.00
Newsletter Costs	\$851.24
Activities & Events	\$421.53
Ken's Green House	\$300.00
Park Cleanup	\$169.93
Neat Street	\$100.43
Neighborhood Fun Day	\$1,373.80
Board Development	\$50.00
Neighborhood Watch (Camera)	\$87.25
Bank Fee	\$5.50
State of Michigan	\$20.00
Security Patrols	\$1,200.00
Total Disbursements	\$17,641.94
<b>Year End Balance</b>	<b>\$8,421.21</b>

**Additional \$300 on a Home Depot Gift Card**