

**Senior Citizen's Services Coordinating Council
Of Oak Park and River Forest**
Treasurer's Report 12/31/2018

Community Bank Beginning Balance (as of last statement 11/30/18)	\$1,773.97
Deposit / Credits:	
Dues: 90.00	90.00
Party fee: 375.00	375.00
Interest on checking account	.01
Expenses:	
Fat Duck party fee:	679.17
BALANCE ON HAND AS OF 12/31/2018	\$1,559.81
Addl. deposit for 2 @ \$15 party fee = \$30	30.00
NEW BALANCE	\$1,589.81

Respectfully submitted,
Patricia C. Koko, Treasurer

Names highlighted - paid 2019 dues

	19 Geriatric Behav.Health – Char Hill	
		19 - Senior Solutions – Rick Graffagna
19-Belmont Village – Pat Porter(10)	19-Hylife Oral Hlth, LLC–Mary Jensen	
19-BodyInsight – Blake Genzler		
	19-OP Twp. Seniors – Pamela Mahn	
19-Caledonia Senior Living-V. Rehill	19-OP Twp. Seniors – Steven Smith	
18/9-Chgo Lakeshore Hosp-D. C-F(25)		
	19-Prudential – Terry Zachata	
19-Countryside Sen Apts. –Alma Serna		
		19-Terra Vista – Mary Anne Ojeda