



Shirley Square-Briggs <smsquarebriggs@gmail.com>

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## emended treasurers report

1 message

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sherry ellis <sherry.g.ellis@gmail.com>

Thu, Jun 1, 2017 at 4:15 PM

To: Shirley & John Square-Briggs <smsquarebriggs@gmail.com>

BBVHOA from May 1st, 2016 to April 30th, 2017

Starting balance	\$694.23
Deposits	+ \$705.80
Expenditures	- \$509.08
Ending balance	\$890.95

This math works. No idea what I was looking at before! Thanks for noticing.

Birch Bay View Homeowners Assn.

Treasurer's Annual Report

May 1, 2016 - May 1, 2017

Starting balance	1001.37
Deposits	380.80
Expenditures	509.08
Current Balance	890.95

Sherry Ellis