

Halteman Village Year End Treasurer Report

Year 12/31/2019

Incomes

Fund	Description	Total
101	General	\$ -
201	Grant Fundraiser	\$ -
202	Playground Publicity	\$ -
203	Pavilion and Landscaping	\$ -
Total		\$ -

Expenses

Fund	Description	Change
101	General	\$ (100.00)
201	Grant Fundraiser	\$ -
202	Playground Publicity	\$ -
203	Pavilion and Landscaping	\$ -
Total		\$ (100.00)

Profit / Loss

Fund	Description	Change
101	General	\$ (100.00)
201	Grant Fundraiser	\$ -
202	Playground Publicity	\$ -
203	Pavilion and Landscaping	\$ -
Total		\$ (100.00)