

MHS SCC Financial Statement

November 16, 2015

Date	Description	Expenditure
23-Sep-2015	SMOKEHAUS MEATS & DELI INC.	460.00
30-Sep-2015	THEODORE'S BAKERY IN	265.65
01-Oct-2015	MARTENSVILLE SUPER VALU FOODS	229.80
01-Oct-2015	MARTENSVILLE SUPER VALU FOODS	115.99
30-Oct-2015	Cookies / squares for PTIs	100.00
	Total Expenditures	1,171.44
	Balance Remaining	828.56
	Reserves / Carry forward	1977.48

Prepared and presented by Brad Nichol.

Brad Nichol