

**UENHA TREASURER'S REPORT
31 August 2009**

Beginning Balance **\$4852.02**

Credits

Dues	\$230.00
Interest	.49

Total Credits: **\$230.49**

Debits

Central Christian Church	\$100.00 (Room rental for crime watch meeting)
Signage	35.00 (Martha)

Total Debits: **\$135.00**

Ending Balance: **\$5047.51**