

Clovis Democratic Club  
July 15, 2015  
Treasurer's Report

Balance on May 21, 2015		\$950.40
<u>Income</u>		
Dues:	\$120.00	
Donations	75.00	
Picnic Donations @ \$25.00	830.00	
Picnic Donation – Carpenter's Union	350.00	
Picnic Ads	<u>295.00</u>	
Total Income	\$1,670.00	\$1,670.00
<u>Expenses</u>		
Ck. 404 Tony Canales –tri tip	(\$109.69)	
Ck. 405 Johnny Salatino - music	(100.00)	
Ck. 406 Jeni Kren – reimb printing	(75.33)	
Ck. 407 Jeni Kren – reimb for 4/16 club meeting	(12.98)	
Ck. 408 Jeni Kren – reimb for Park Fee	<u>(48.00)</u>	
Total Expense	(\$346.00)	(\$346.00)
Balance on July 15, 2015		\$2,274.40

Respectfully Submitted,

Lew Pond, Treasurer