

PPA Treasurer's Report	Fall 2018
Dues (36)	2160
Donations	530
Sum	2690
Expenses Paid	
VLAP 8-19	80
Road Repair (Summer '18)	875
Total	955

Beginning Balance (as of 06-10-18)	Fall 2018
Dues/Donations	6858.57
Expenses Paid	2690
Statement Fees (May thru Oct)	955
End Balance as of 09-05-18	14
	8579.57

Road Repair Budget (2019)	Fall 2018
Spent	4400
Roll-over	875
	3525

Road Repair Budget	Fall 2018
Appropriated	2500
Donations	530
Roll-over from prior years	3525
	6555