

ORCHARD DOWNS FAMILY HOUSING COUNCIL

University of Illinois

TREASURER'S REPORT

JANUARY, 2009

Beginning Balance as at December 31, 2008	\$12,642.27
Expenses	
Neighborly News printing	\$457.60
Salaries ¹	\$925.00
<i>Total Expenses</i>	\$1,382.50
Ending balance as at January 29, 2009	<u>\$11,259.67</u>

Notes:

1. December and January salaries for FHC employees – Website master, Garden Manager, NN assembler, NN distributors and Sewing Room Monitor.