| Cash in T   | Bank  |  | <b>52,315.58</b><br>16,393.42<br>35,922.16 | 0  |
|---|---|--|--|----|
| Member  | rship<br>Total  |  |  | 91 |
|   | Members who paid by Cash or Check at 3/17/16 Meeting              |  |  | 2  |
| Calande   | r<br>Paid for poster<br>Sponsors:                                 | CPH, Inc.<br>Insurance Risk Services Inc.  | 1,000.00<br>1,000.00                       |    |
| Lampposts<br>Paid for Stainless Steel Bolts yesterday<br>Work should start this week. |   |  |  |    |
| Picnic  | Permit is non-refundable, however we can reschedule 407 688-5103. |  |  |    |
| Constant Contact  |   | Would like to see a contract<br>Don't like anyone drafting funds from our account. |  |    |