

Treasurer's Report FY2022

	Income and Expenses	Ending	11/30/2022
Income			
Cash	Balance forward	\$582.91	
Grants	Beautify San Jose	\$5000.00	
	City of Campbell	\$500.00	
Total			\$6,082.91
Expenses			
Organizational	UNSCC membership	-\$200.00	
	Domain name registration	-\$32.34	
Supplies	Yard Signs	-\$343.34	
	Banner	-\$46.50	
	Flyers	-\$69.17	
	Paper goods and snacks	-\$114.33	
Pet Waste Project	Waste receptacles	-\$3600.00	
	Pet waste stations	-\$305.96	
	Bags	-\$349.16	
Block Parties	Fallbrook (SJ)	-\$136.63	
	Ensenada (Campbell)	-\$240.00	
Unspent BSJ grant funds	Beautify San Jose	-\$73.98	
Total Expenses			-\$5,511.41
Ending balance			\$571.50