

Michigan City Commission For Women

December 2016 Finance Report

December Activity

Beginning Balance **\$43,084.62**

Income

No Income Received this Month

Expenses

Grants

Michigan City Area Schools

Coding Project - Education

\$2,400.00

Education Hidden Figures Tickets

\$1,460.00**

Total Expenses

\$3,860.00

Ending Balance as of December 31, 2016

\$39,224.62

Expenses submitted but not processed as of December 31st.

Stepping Stone Shelter Women's Education Project

\$ 2,500.00

Stepping Stone Shelter Bridges Education Project

\$ 2,500.00

** This amount is \$500 less then allocated due to the school receiving a grant from the Human Rights Commission for the same project.