

**HNP TREASURER REPORT
9-8-12**

Date	Transaction	Person	Amount	Account Status
May 2, 2006	Domain Name (annual) Cost	Butch Seaman	8.95	(8.95)
May 2, 2006	Website (annual) Cost	Butch Seaman	23.40	(32.35)
Jun 28, 2006	Microsoft Front Page for website	Greg Ajemian	63.65	(98.00)
May 2, 2007	Domain Name (annual) Cost	Butch Seaman	8.95	(106.95)
May 2, 2007	Website (annual) Cost	Butch Seaman	23.40	(130.35)
Sep 14, 2007	Website sponsorship 9/07 thru 8/08 From The Neighborhood Guy	Michael Milford	200.00	69.65
Dec 23, 2008	Surplus contributions for HNP signage		20.00	89.65
May 12, 2008	Website (annual) Cost – good to 5-09	Greg Ajemian	49.40	40.25
May 8, 2008	Domain Name Cost – good to 5-10	Greg Ajemian	20.38	19.87
Nov 23, 2008	Website sponsorship 9/08 thru 8/09 From The Neighborhood Guy	Michael Milford	200.00	219.87
April 27, 2009	Website (annual) Cost – good to 5/10	Greg Ajemian	47.40	172.47
Dec 15, 2009	Website sponsorship 9/09 thru 8/10 From The Neighborhood Guy	Michael Milford	200.00	372.47
Feb 10, 2010	Domain Name Cost – good to 5-12	Greg Ajemian	21.74	350.73
Apr 26, 2010	Website (annual) Cost – good to 5/11	Greg Ajemian	47.40	303.33
Dec 27, 2010	Website sponsorship 9/10 thru 8/11 From The Neighborhood Guy	Michael Milford	200.00	503.33
Dec 17, 2011	Domain Name Cost – good to 5-14	Greg Ajemian	23.24	480.09
May 17, 2012	Website (annual) Cost – good to 5/13	Greg Ajemian	47.40	432.69