

Harvard Students' Spouses and Partners Association Statement of Activity From July 2015 to Jun 2016

Net Revenues

Endowment income \$12,410.06

Total net revenue \$12,410.06

Expenses

Adminstrative Expenses	(\$278.47)
Groups	(\$2,613.89)
Events	(\$5,239.33)
Outings	(\$1,924.79)

Total expenses (\$10,056.48)

Net Assets beginning

Net PayPal	\$ 1,249.56
Bank Account (Cambridge Trust)	\$10,942.00
Bank account (HUECU)	\$11,502.00

Total net Assets beginning \$23,693.56

Net Assets Ending \$26 047.14