

Sanford Historic Trust
June Treasurers Report
 As of May 31, 2016

Cash in Bank	48,354.54
	12,429.37 Checking
	35,925.17 Savings

Membership	
Total	97
Active	71
Members who paid by Cash or Check at 4/21/16 Meeting	1
30% Quorum	29.1

Lampposts
 Can't find where we approved a contract for the lamppost electrical installation in the minutes. Think we should void the contract for nonperformance and let a new one to a contractor that will install them at the approved amount.

Picnic Park on Park May 7th
 After paying all receipts
 Total cost \$163.38

Government Reports

IRS 990 (ePostcard)	19-Apr-16	\$0.00
Florida Annual Report	21-Apr-16	\$61.25

Florida Department of Agriculture and Consumer Services
"SOLICIATION OF CONTRIBUTIONS ANNUAL RENEWAL REGISTRATION"
 I want to claim exempt as we are not a Charitable Organization.

Professional Liability Policy
 Renewal due 7/31/16 \$900
 Confirmation of Material Information - Requires Pres. Signature

Home Tour

- 1) Replace Eventbrite as online ticket vendor
- 2) Need a decision on Day / Night Tour, Either or both?
- 3) Were we going to set limits on the number of tickets sold?