



# OAK HILL CHRISTIAN SERVICE CAMP

*Planting seeds that will grow*

Travis Jones, Camp Manager

[www.oakhillcamp.org](http://www.oakhillcamp.org)

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## 2017 YTD Pool Balance Report

*As Dec. 12, 2017*

**Beginning Balance – June 2014: \$80,000.00**

Date	Principal Applied	Ending Balance
December 2016		46,206.37
January 2017	-475.50	45,730.87
February 2017	-775.35	44,955.52
March 2017	-480.39	44,475.13
April 2017	-481.81	43,993.32
May 2017	-484.17	43,509.15
June 2017	-486.38	43,022.77
July 2017	-489.33	42,533.44
August 2017	-791.48	41,741.96
September 2017	-796.03	40,945.93
October 2017	-499.28	40,446.65
November 2017	-801.80	39,644.85
December 2017	-804.48	38,840.37
<b>Total PD YTD</b>	<b>-7,366.00</b>	

Respectfully submitted by,

Carol Dymacek-Waldrop, Co-Treasurer  
Kim Ellett, Co-Treasurer  
Oak Hill Christian Service Camp

PS/2017 YTD Pool Balance Report