

➤ 2003 Financial Summary

• Income-	
○ Dues	\$ 5,542.50
• Expenses-	
○ PO Box	\$ 35.90
○ Secretary of State	\$ 20.00
○ Directory Printing	\$ 966.75
○ Garage Sale Ad	\$ 0.00
○ Signs	\$ 121.83
○ Postage	\$ 298.85
○ Newsletter & Postcards	\$ 143.50
○ Office Supplies	<u>\$ 0.00</u>
	\$ 1,952.98

➤ 2004 Financial Status (Jan – May 17th)

• Income	
○ Dues	\$ 1,800.00
• Expenses	
○ Citizen's Patrol Donation	\$ 500.00
○ Newsletter & Postcards	\$ 102.48
○ Postage	<u>\$ 299.82</u>
	\$ 902.30