

Neartown Association
Income Statement
For the Six Months Ending June 30, 2009

	Current Month		Year to Date	
Revenues				
Contributions-Unrestricted	\$ 500.00	45.45	\$ 500.00	43.94
Membership dues	600.00	54.54	600.00	52.72
Interest Income	0.03	0.00	12.41	1.09
Other Income	0.00	0.00	25.60	2.25
	<u>1,100.03</u>	100.00	<u>1,138.01</u>	100.00
Cost of Sales				
	<u>0.00</u>	0.00	<u>0.00</u>	0.00
	<u>1,100.03</u>	100.00	<u>1,138.01</u>	100.00
Expenses				
Donation-Landscaping	0.00	0.00	500.00	43.94
Legal Fees	0.00	0.00	25.00	2.20
Postage and Shipping Expense	0.00	0.00	98.00	8.61
Printing Expense	1,090.00	99.09	2,180.00	191.56
Office Expense	0.00	0.00	15.65	1.38
Catering for Meeting	0.00	0.00	1,614.14	141.84
Other Expense	0.00	0.00	3,008.58	264.37
	<u>1,090.00</u>	99.09	<u>7,441.37</u>	653.89
Net Income	\$ <u>10.03</u>	0.91	\$ <u>(6,303.36)</u>	(553.89)