



NEIGHBORHOOD
ASSOCIATION

Balance Sheet

As of June 30, 2009

Assets	
Restricted Assets	
CAP Grant (July 2008–June 2009)	
– Barbeque (2009)	\$113.45
– Insurance	\$100.00
Total Restricted Assets	\$213.45
Unrestricted Assets	
Cash	\$1,042.59
CafePress Vendome Store Balance	\$0.00
Total Unrestricted Assets	\$1,042.59
Total Assets	\$1,256.04
Liabilities	
Total Liabilities	\$0.00
Net Assets	\$1,256.04
Net Unrestricted Assets	\$1,042.59



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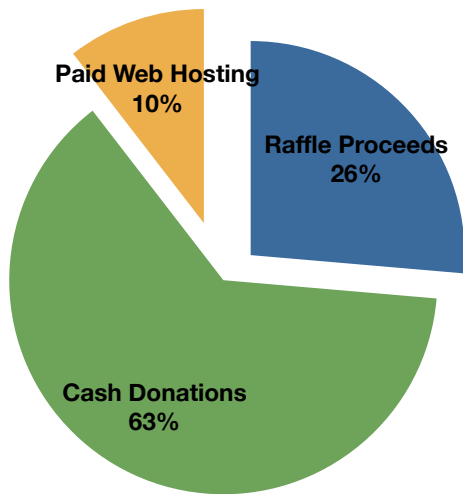
Income & Expenses

January 1, 2009 to June 30, 2009

Income

Raffle Proceeds	\$121.00
Summer Barbecue	\$121.00
Cash Donations	\$290.00
Paid Web Hosting	\$48.00
Donations	\$580.00

\$701.00

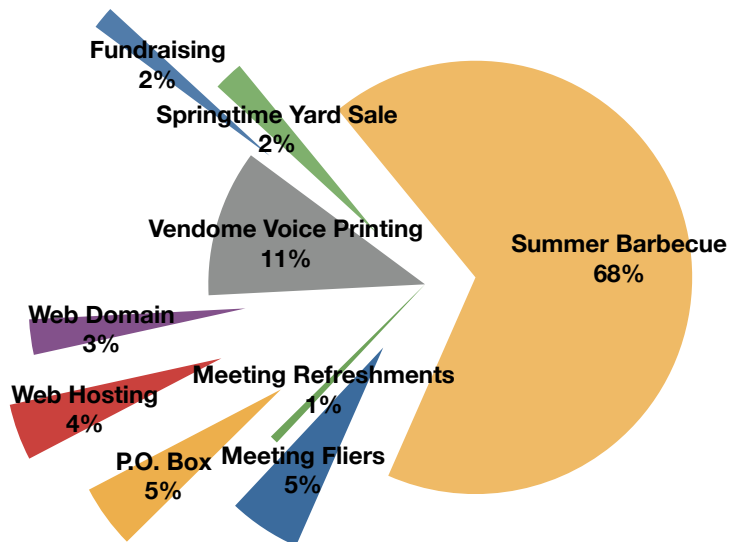


- Raffle Proceeds
- Cash Donations
- Paid Web Hosting

Expenses

Meeting Fliers	\$61.26
Meeting Refreshments	\$7.00
P.O. Box	\$54.00
vendome.org Web Hosting	\$48.00
vendome.org Domain	\$30.00
Vendome Voice Printing	\$124.70
Fundraising Expenses	\$19.27
Initial Yard Sale Fliers	\$25.30
Springtime Yard Sale	\$25.30
Event Fliers	\$25.30
Banner	\$73.20
Canopy Rental	\$54.63
Food & Beverages	\$347.24
Serving Supplies, Charcoal and Ice	\$137.46
Games	\$48.72
Contest Prizes	\$40.97
Committee T-shirts	\$40.96
Summer Barbecue	\$768.48

\$1,138.01



- Meeting Fliers
- P.O. Box
- Web Domain
- Fundraising
- Summer Barbecue
- Meeting Refreshments
- Web Hosting
- Vendome Voice Printing
- Springtime Yard Sale