

Neartown Association
Income Statement
For the Three Months Ending March 31, 2009

	Current Month		Year to Date	
Revenues				
Other Income	\$ 0.00	0.00	\$ 25.60	100.00
	<u>0.00</u>	<u>0.00</u>	<u>25.60</u>	<u>100.00</u>
Total Revenues				
	<u>0.00</u>	<u>0.00</u>	<u>25.60</u>	<u>100.00</u>
Cost of Sales				
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Cost of Sales				
	<u>0.00</u>	<u>0.00</u>	<u>25.60</u>	<u>100.00</u>
Gross Profit				
	<u>0.00</u>	<u>0.00</u>	<u>25.60</u>	<u>100.00</u>
Expenses				
Donation-Landscaping	0.00	0.00	500.00	1,953.13
Postage and Shipping Expense	0.00	0.00	98.00	382.81
Other Expense	3,008.58	0.00	3,008.58	11,752.2
	<u>3,008.58</u>	<u>0.00</u>	<u>3,606.58</u>	<u>14,088.2</u>
Total Expenses				
	<u>3,008.58</u>	<u>0.00</u>	<u>3,606.58</u>	<u>14,088.2</u>
Net Income	\$ (3,008.58)	0.00	\$ (3,580.98)	(13,988.2)
	<u><u>(3,008.58)</u></u>	<u><u>0.00</u></u>	<u><u>(3,580.98)</u></u>	<u><u>(13,988.2)</u></u>