

Neartown Association
Income Statement
For the Nine Months Ending September 30, 2009

	Current Month		Year to Date	
Revenues				
Contributions-Unrestricted	\$ 0.00	0.00	\$ 500.00	37.36
Membership dues	200.00	100.00	800.00	59.78
Interest Income	0.00	0.00	12.62	0.94
Other Income	0.00	0.00	25.60	1.91
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Total Revenues	200.00	100.00	1,338.22	100.00
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Cost of Sales				
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Total Cost of Sales	0.00	0.00	0.00	0.00
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Gross Profit	200.00	100.00	1,338.22	100.00
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Expenses				
Donation-Landscaping	0.00	0.00	500.00	37.36
Legal Fees	0.00	0.00	25.00	1.87
Postage and Shipping Expense	0.00	0.00	138.69	10.36
Printing Expense	0.00	0.00	2,786.60	208.23
Office Expense	0.00	0.00	15.65	1.17
Publications	0.00	0.00	173.89	12.99
Catering for Meeting	0.00	0.00	1,614.14	120.62
Other Expense	0.00	0.00	3,008.58	224.82
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Total Expenses	0.00	0.00	8,262.55	617.43
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Net Income	\$ 200.00	100.00	\$ (6,924.33)	(517.43)
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