



NEIGHBORHOOD  
ASSOCIATION

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**Balance Sheet**

As of December 31, 2010

<b>Assets</b>	
Cash in Bank Account	\$1,897.23
CafePress Vendome Store Balance	\$0.00
<b>Total Assets</b>	<b>\$1,897.23</b>
<b>Liabilities</b>	
<b>Total Liabilities</b>	<b>\$0.00</b>
<b>Net Assets</b>	<b>\$1,897.23</b>



# NEIGHBORHOOD ASSOCIATION

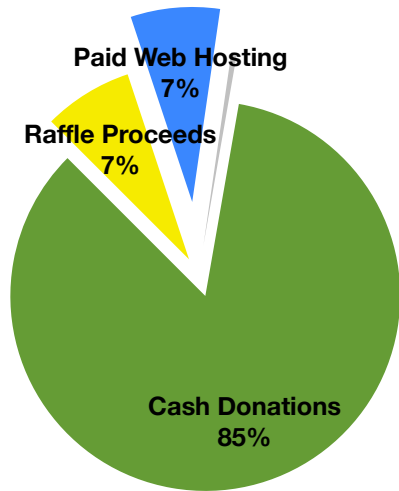
## Income & Expenses

January 1, 2010 to December 31, 2010

### Income

Raffle Proceeds	\$96.00
Summer Barbecue	\$96.00
Cash Donations	\$1,100.00
Paid Web Hosting	\$96.00
Donations	\$1,196.00
CafePress Store Commissions	\$6.00

**\$1,298.00**

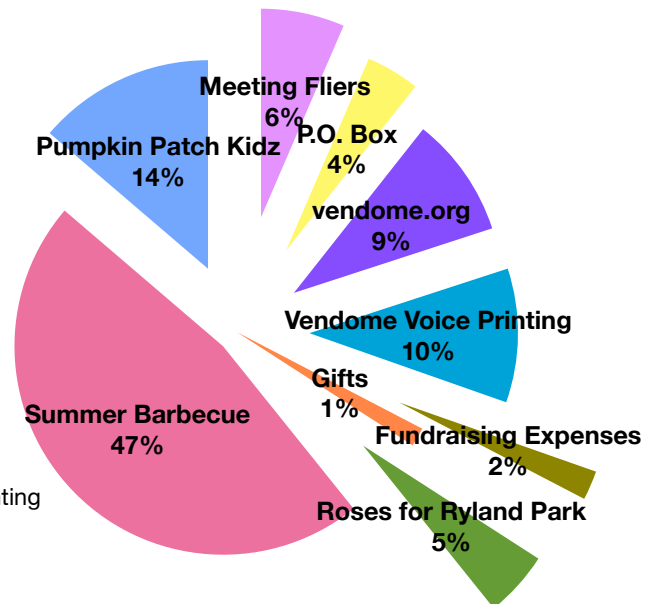


- Raffle Proceeds
- Paid Web Hosting
- CafePress Store Commissions
- Cash Donations

### Expenses

Meeting Fliers	\$87.23
P.O. Box	\$56.00
Web Hosting & Domain Registration	\$125.98
Vendome Voice Printing	\$139.84
Fundraising Expenses	\$30.54
Gifts	\$19.75
Roses for Ryland Park	\$68.92
Event Fliers	\$29.05
Equipment Rental	\$91.63
Food & Beverages	\$220.21
Serving Supplies, Charcoal and Ice	\$113.05
Games	\$3.16
Contest Prizes	\$35.28
Logo Caps for Committee	\$141.06
Summer Barbecue	\$633.44
Event Fliers	\$27.02
Pumpkins	\$45.00
Decorating Supplies	\$72.65
Refreshments	\$40.27
Pumpkin Patch Kidz	\$184.94

**\$1,346.64**



- Meeting Fliers
- vendome.org
- Fundraising Expenses
- Roses for Ryland Park
- Pumpkin Patch Kidz
- P.O. Box
- Vendome Voice Printing
- Gifts
- Summer Barbecue