

Whispering Lake Grove, ADF

Pursewarden's Annual Report

January. 1, 2006 - December 31, 2006

submitted by Kelly Kingston, 2/10/07

Income

▶ Public Education Classes & Ritual Donations	\$242.22
▶ General Donation	\$60.00
▶ Monthly Membership Dues	\$477.00
▶ Recycling (bottles & cartridges)	\$64.00
▶ Chinese Auction	\$112.00
▶ Newsletter Advertising	\$95.00
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Total Income	\$1050.22

Expenses

▶ Building Rental	\$555.00
▶ General Expenses	\$210.27
▶ Postage/Post Office Box	\$79.00
▶ Compassionate Membership Fund	\$15.00
▶ Donation to ADF C.M.F.	\$27.00
▶ Website Hosting	\$56.96
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Total Expenses	\$943.23

Net Income **\$106.99**

Opening Balance \$110.29

Closing Balance \$217.28

Net Income **\$106.99**