

# Whispering Lake Grove, ADF

## Treasurer's Annual Report

January. 1, 2008 - December 31, 2008

submitted by Carrion Mann

### Income

▶ Public Education Classes & Ritual Donations	\$297.00
▶ General Donation	\$506.00
▶ Monthly Membership Dues	\$486.00
▶ Recycling (bottles & cartridges)	\$0.00
▶ Chinese Auction	\$185.00
▶ Newsletter Advertising	\$50.00
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<b>Total Income</b>	<b>\$1536.10</b>

### Expenses

▶ Building Rental	\$620.00
▶ General Expenses	\$169.45
▶ Postage/Post Office Box	\$79.80
▶ Donation to ADF C.M.F.	\$0.00
▶ Website Hosting	\$56.90
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<b>Total Expenses</b>	<b>\$926.15</b>

**Net Income** **\$609.95**

**Opening Balance** \$504.67

**Closing Balance** \$1114.62

**Net Income** **\$609.95**