

# Whispering Lake Grove, ADF

## Treasurer's Annual Report

January. 1, 2010 - December 31, 2010

submitted by Carrion Mann

### Income

▶ Public Education Classes & Ritual Donations	\$0.00
▶ General Donation	\$590.00
▶ Monthly Membership Dues	\$417.00
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<b>Total Income</b>	<b>\$1140.00</b>

### Expenses

▶ Building Rental	\$660.00
▶ General Expenses	\$227.28
▶ Postage/Post Office Box	\$44.00
▶ Donation to ADF C.M.F.	\$0.00
▶ Website Hosting	\$57.28
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<b>Total Expenses</b>	<b>\$988.56</b>

**Net Income** **\$151.44**

**Opening Balance** \$1467.13

**Closing Balance** \$1618.57

**Net Income** **\$151.44**