

Whispering Lake Grove, ADF

Pursewarden's Semi-Annual Report

January. 1, 2005 - June 30, 2005

submitted by Kelly Kingston, 7/10/05

Unearned Income

▶ Public Education Classes & Ritual Donations	\$118.10
▶ General Donation	\$60.00
▶ Monthly Membership Dues	\$192.00
▶ Recycling (bottles & cartridges)	\$63.00 (cartridges only)
▶ Chinese Auction	\$50.00

Total Income **\$483.10**

Expenses

▶ Building Rental	\$300.00
▶ General Expenses	\$118.42
▶ Postage/Post Office Box	\$10.85
▶ Compassionate Membership Fund	\$9.00
▶ Website Hosting	\$32.90

Total Expenses **\$471.17**

Net Income **\$11.93**

Opening Balance \$248.79

Closing Balance \$260.72

Net Income **\$11.93**