

Whispering Lake Grove, ADF

Pursewarden's Semi-Annual Report

January. 1, 2006 - June 30, 2006

submitted by Kelly Kingston, 7/23/06

Income

▶ Public Education Classes & Ritual Donations	\$98.22
▶ General Donation	\$60.00
▶ Monthly Membership Dues	\$297.00
▶ Recycling (bottles & cartridges)	\$48.25
▶ Chinese Auction	\$71.00
▶ Newsletter Advertising	\$95.00

Total Income **\$669.47**

Expenses

▶ Building Rental	\$285.00
▶ General Expenses	\$158.92
▶ Postage/Post Office Box	\$23.40
▶ Compassionate Membership Fund	\$15.00
▶ Donation to ADF C.M.F.	\$27.00
▶ Website Hosting	\$33.02

Total Expenses **\$542.34**

Net Income **\$127.13**

Opening Balance \$110.29

Closing Balance \$237.42

Net Income **\$127.13**