

<b>Revenue Collection Type</b>	<b>Amount</b>
Membership Fee	\$1,497.50
General Donation	\$2,619.00
Earmark Donation	\$7,910.50
Total Collection	\$12,027.00

<b>Expense Type</b>	<b>Amount</b>
Email Account	\$86.17
Domain and Website	\$451.13
Government Fees	\$60.50
Other Expenses	\$176.82
Total Expenses	\$774.62

Net Surplus	\$11,252.38
Surplus from Prior Years	\$14,260.36
Total Net Surplus	\$25,512.74