

<b>Revenue Collection Type</b>	<b>Amount</b>
Membership Fee	\$1,151.00
General Donation	\$4,299.78
Earmark Donation	\$7,001.00
Total Collection	\$12,451.78

<b>Expense Type</b>	<b>Amount</b>
Email Account	\$74.18
Domain and Website	\$496.87
Government Fees	\$55.50
Other Expenses	\$255.42
Total Expenses	\$881.97

Net Balance	\$11,569.81
Balance from Prior Years	\$2,690.55
Total Net Surplus	\$14,260.36