

05/28/08

Mount Pleasant Neighborhood Alliance  
Profit and Loss Standard  
January through December 2007

	<u>Jan - Dec '07</u>
Income	
Donations-Dues	16,360.00
Interest Income	0.09
Operation Live Link	165.00
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Total Income	16,525.09
Expense	
Paypal Fee	23.26
Association Fees-Dues	60.00
Community Service	
Edgar Carranza	775.00
Family Place	50.00
National Night Out	450.00
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Total Community Service	1,275.00
Gov. Fees	105.00
Legal Fees	10,171.00
Newsletter and General Mailings	
Printing	399.00
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Total Newsletter and General Mai...	399.00
Office Expenses	
PostalSvc	128.00
Supplies	235.00
Toner	340.00
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Total Office Expenses	703.00
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Total Expense	12,736.26
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Net Income	<u><u>3,788.83</u></u>