

04/29/07

Mount Pleasant Neighborhood Alliance  
Profit and Loss Standard  
January 1, 2006 through April 29, 2007

	<u>Jan 1, '06 - Apr 29, ...</u>
Income	
Donations-Dues	
Edgar Carranza	1,605.00
Donations-Dues - Ot...	<u>10,181.68</u>
Total Donations-Dues	11,786.68
Operation Live Link	<u>950.00</u>
Total Income	<u>12,736.68</u>
Expense	
Association Fees-Dues	60.00
Banking Fees	9.00
Community Service	
Edgar Carranza	1,610.00
National Night Out	551.76
Operation Live Link	<u>250.00</u>
Total Community Ser...	2,411.76
Legal Fees	<u>7,014.68</u>
Total Expense	<u>9,495.44</u>
Net Income	<u><u>3,241.24</u></u>