

North and South Twin Lakes Riparian Association (NSTLRA)

STATEMENT OF ACTIVITY

July, 2019 - January, 2020

	<u>TOTAL</u>
Revenue	
FY2020 Membership Dues (25)	\$ 620.00
FY2019 Membership Dues (44)	945.00
Memorial Donations	160.00
Event Income	2,683.00
Merchandise Sales	754.00
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Total	\$ 5,162.00
Expenditures	
Dues & Subscriptions	\$ -
Contributions	-
Events	595.64
Insurance	(117.00)
Professional Fees	500.00
Office & Operations Expenses	206.20
Postage	262.35
Printing	502.08
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Total	\$ 1,949.27
Net Revenue	<u><u>\$ 3,212.73</u></u>