

North and South Twin Lakes Riparian Association (NSTLRA)

STATEMENT OF ACTIVITY

July, 2019 - October, 2019

	<u>TOTAL</u>
Revenue	
FY2020 Membership Dues (1)	\$ 20.00
FY2019 Membership Dues (29)	580.00
Memorial Donations	160.00
Event Income	2,683.00
Merchandise Sales	754.00
Total	<u>\$ 4,197.00</u>
Expenditures	
Dues & Subscriptions	\$ -
Contributions	-
Events	495.64
Insurance	-
Professional Fees	500.00
Office & Operations Expenses	206.20
Postage	-
Printing	-
Total	<u>\$ 1,201.84</u>
Net Revenue	<u>\$ 2,995.16</u>