

North and South Twin Lakes Riparian Association (NSTLRA)

STATEMENT OF ACTIVITY

July, 2019

	<u>TOTAL</u>
Revenue	
FY2018 Membership Dues (0)	\$ -
FY2019 Membership Dues (21)	420.00
Memorial Donations	160.00
Event Income	2,683.00
Merchandise Sales	352.00
Total	<u>\$ 3,615.00</u>
Expenditures	
Dues & Subscriptions	\$ -
Contributions	-
Events	381.00
Insurance	-
Professional Fees	500.00
Office Expenses	89.00
Postage	-
Printing	-
Total	<u>\$ 970.00</u>
Net Revenue	<u>\$ 2,645.00</u>