

North and South Twin Lakes Riparian Association (NSTLRA)

STATEMENT OF ACTIVITY

June, 2020

	<u>TOTAL</u>
Revenue	
FY2021 Membership Dues (20)	\$ 500.00
FY2020 Membership Dues (56)	\$ 1,400.00
FY2019 Membership Dues (0)	-
Memorial Donations	395.00
Event Income	-
Merchandise Sales	-
Total	<u>\$ 2,295.00</u>
Expenditures	
Dues & Subscriptions	25.00
Contributions	100.00
Events	-
Insurance	374.00
Professional Fees	95.21
Office Expenses	64.00
Postage	205.50
Printing	470.52
Total	<u>\$ 1,334.23</u>
Net Revenue	<u>\$ 960.77</u>