



**Indian Village Community Association
March 2014 Financial Statement**

INCOME	March 2014	YTD 2014	Budget 2014
2014 Dues	\$1,230.00	\$10,160.00	\$14,910.00
Late Fees	\$240.00	\$345.00	
Previous Years Dues	\$180.00	\$390.00	
NBC (Neighborhood Beautification)	\$30.00	\$645.00	
Interest	\$0.45	\$0.79	\$35.00
Advertising		\$30.00	
Energizing Indiana			
Grant Money			
Memorial Fund			
Miscellaneous Income			
TOTAL INCOME	\$1,680.45	\$11,570.79	\$14,945.00
EXPENSES			
4th of July			\$2,300.00
Annual Meeting			\$75.00
Audit			\$50.00
Bank Fees	\$14.00	\$14.00	\$0.00
Billing Expense	\$37.30	\$47.10	\$400.00
Christmas			\$150.00
Crime Watch (Security)			\$5,000.00
Directories			\$400.00
Easter Egg Hunt			\$300.00
Garage Sales			\$200.00
Insurance			\$2,500.00
NSF + Fees			
Lien Filing Fees			\$250.00
Monument Lighting		\$54.10	\$150.00
Mosquito Spraying			\$4,500.00
NBC (Common Ground)			\$500.00
Office Supplies			\$0.00
Postage		\$6.49	\$400.00
Secretary/Treasurer Salary			\$2,040.00
Smoke Signals	\$151.30	\$151.30	\$1,000.00
Storage Fees	\$67.00	\$201.00	\$800.00
SWAP Donation		\$100.00	\$100.00
Tee Pee/Monument Repairs			\$0.00
Website Maintenance/Hosting	\$113.87	\$113.87	\$500.00
Welcome Packets	\$54.26	\$54.26	\$100.00
RNNC 2014			\$500.00
Miscellaneous			\$1,000.00
TOTAL EXPENSES	\$437.73	\$742.12	\$23,215.00
Cash on Hand as of March 31, 2014		\$20,210.10	