



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

INCOME	June 2014	YTD 2014	Budget 2014
2014 Dues		\$10,310.00	\$14,910.00
Late Fees		\$355.00	
Previous Years Dues		\$390.00	
NBC (Neighborhood Beautification)		\$645.00	
Interest	\$1.53	\$4.27	\$35.00
Advertising		\$30.00	
Energizing Indiana			
Grant Money			
Memorial Fund			
Miscellaneous Income			
Returns - 4th of July			
Returns - Easter Egg Hunt		\$112.85	
Returns - Welcome Packets		\$15.73	
TOTAL INCOME	\$1.53	\$11,862.85	\$14,945.00
EXPENSES			
4th of July	\$373.57	\$373.57	\$2,300.00
Annual Meeting		\$23.54	\$75.00
Audit			\$50.00
Bank Fees		\$14.00	\$0.00
Billing Expense		\$47.10	\$400.00
Christmas			\$150.00
Crime Watch (Security)		\$1,032.29	\$5,000.00
Directories		\$264.77	\$400.00
Dues (Returns)	\$35.00	\$35.00	\$0.00
Easter Egg Hunt		\$317.10	\$300.00
Garage Sales	\$63.00	\$63.00	\$200.00
Insurance			\$2,500.00
NSF + Fees			
Lien Filing Fees			\$250.00
Monument Lighting		\$78.58	\$150.00
Mosquito Spraying			\$4,500.00
NBC (Common Ground)			\$500.00
Office Supplies			\$0.00
Postage		\$6.49	\$400.00
Secretary/Treasurer Salary	\$510.00	\$510.00	\$2,040.00
Smoke Signals	\$75.65	\$302.60	\$1,000.00
Storage Fees	\$67.00	\$402.00	\$800.00
SWAP Donation		\$100.00	\$100.00
Tee Pee/Monument Repairs			\$0.00
Website Maintenance/Hosting		\$113.87	\$500.00
Welcome Packets		\$54.26	\$100.00
RNNC 2014			\$500.00
Miscellaneous	\$12.45	\$19.59	\$1,000.00
TOTAL EXPENSES	\$1,136.67	\$3,757.76	\$23,215.00
Cash on Hand as of June 30, 2014		\$17,486.52	