



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

INCOME	July 2014	YTD 2014	Budget 2014
2014 Dues	\$488.79	\$10,798.79	\$14,910.00
Late Fees	\$190.00	\$545.00	
Previous Years Dues	\$376.77	\$766.77	
NBC (Neighborhood Beautification)	\$50.00	\$695.00	
Interest	\$1.20	\$5.47	\$35.00
Advertising		\$30.00	
Energizing Indiana			
Grant Money			
Memorial Fund			
Miscellaneous Income			
Returns - 4th of July	\$44.16	\$44.16	
Returns - Easter Egg Hunt		\$112.85	
Returns - Welcome Packets		\$15.73	
TOTAL INCOME	\$1,150.92	\$13,013.77	\$14,945.00
EXPENSES			
4th of July	\$1,457.88	\$1,831.45	\$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)	\$1,600.00	\$2,632.29	\$5,000.00
Directories		\$264.77	\$400.00
Dues (Returns)		\$35.00	\$0.00
Easter Egg Hunt		\$317.10	\$300.00
Garage Sales	\$44.94	\$107.94	\$200.00
Insurance			\$2,500.00
NSF + Fees			
Lien Filing Fees			\$250.00
Monument Lighting	\$48.54	\$127.12	\$150.00
Mosquito Spraying	\$1,197.00	\$1,197.00	\$4,500.00
NBC (Common Ground)	\$535.50	\$535.50	\$500.00
Office Supplies			\$0.00
Postage		\$6.49	\$400.00
Secretary/Treasurer Salary	\$510.00	\$1,020.00	\$2,040.00
Smoke Signals	\$37.82	\$340.42	\$1,000.00
Storage Fees		\$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		\$19.59	\$1,000.00
TOTAL EXPENSES	\$5,431.68	\$9,189.44	\$23,215.00
Cash on Hand as of July 31, 2014		\$13,205.76	