



**Indian Village Community Association  
March 2015 Financial Statement**

<b>INCOME</b>	<b>March 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>
2015 Dues	\$225.00	\$490.00	\$14,910.00
Late Fees	\$15.00	\$85.00	
Previous Years Dues	\$35.00	\$118.71	
NBC (Neighborhood Beautification)	\$70.00	\$180.00	
Interest	\$0.45	\$1.25	\$35.00
Advertising			
Energizing Indiana			
Grant Money			
Memorial Fund			
Miscellaneous Income			
Monument Damage Reimbursement	\$863.32	\$863.32	
Returns - 4th of July			
Returns - Easter Egg Hunt			
<b>TOTAL INCOME</b>	<b>\$1,208.77</b>	<b>\$1,738.28</b>	<b>\$14,945.00</b>
<b>EXPENSES</b>			
4th of July			\$2,300.00
Annual Meeting			\$75.00
Audit	\$275.00	\$275.00	\$50.00
Bank Fees			\$0.00
Billing Expense		\$53.48	\$400.00
Christmas		\$175.70	\$150.00
Crime Watch (Security)			\$5,000.00
Directories			\$400.00
Dues (Returns)			\$0.00
Easter Egg Hunt			\$300.00
Garage Sales			\$200.00
Insurance			\$2,500.00
NSF + Fees			
Lien Filing Fees			\$250.00
Monument Lighting	\$12.90	\$41.44	\$150.00
Mosquito Spraying		\$798.00	\$4,500.00
NBC (Common Ground)			\$500.00
Office Supplies			\$0.00
Postage		\$126.90	\$400.00
Secretary/Treasurer Salary			\$2,040.00
Smoke Signals		\$226.95	\$1,000.00
Storage Fees			\$800.00
SWAP Donation			\$100.00
Tee Pee/Monument Repairs			\$0.00
Website Maintenance/Hosting	\$188.72	\$188.72	\$500.00
Welcome Packets			\$100.00
RNNC 2014			\$500.00
Miscellaneous		\$64.72	\$1,000.00
<b>TOTAL EXPENSES</b>	<b>\$476.62</b>	<b>\$1,950.91</b>	<b>\$23,215.00</b>
<b>Cash on Hand as of March 31, 2015</b>		<b>\$5,153.07</b>	