

Indian Vilage Community Association, Inc
Profit and Loss
For the Year Ended December 31, 2013

Income:

2013 Dues	\$ 12,210.00
Fees	\$ 500.00
Previous Years Dues	\$ 510.00
2014 Dues	\$ 60.00
NBC (Neighborhood Beautification)	\$ 953.00
Interest	\$ 8.54
Advertising	\$ 35.00
Energizing Indiana	\$ 500.00
Grant Money	\$ 4,075.00

TOTAL INCOME: \$ 18,851.54

EXPENSES:

4th of July	\$ 2,027.77
Annau Meeting	\$ 4,334.00
Audit	\$ 250.00
Bank Fees	\$ 29.15
Billing Expense	\$ 75.05
Christmas	\$ 150.00
Crime Watch (Security)	\$ 4,850.00
Easter Egg Hunt	\$ 253.38
Garage Sales	\$ 170.51
Insurance	\$ 1,941.00
ISF + Fees	\$ 33.00
Monument Lighting	\$ 251.05
Mosquito Spraying	\$ 5,232.00
Office Supplies	\$ 152.35
Postage	\$ 581.67
Secretary/Treasurer Salary	\$ 2,040.00
Smoke Ignals (Newsletters)	\$ 605.34
Storage Fees	\$ 769.00
TEE PEE Repairs	\$ 12,825.00
Website Maintenance	\$ 291.73
Miscellanous	\$ 320.33

TOTAL EXPENSE: \$ 37,182.33

NET INCOM (LOSS) \$ (18,330.79)