

ALLIANCE OF PARK RESIDENTS, INC.
FINANICAL STATEMENT

3/4/06 ----- 2/21/07

EIN – 1006145

REVENUE:

Dues	\$6,648.00	
Contributions	<u>97.00</u>	\$6,745.00

EXPENSES:

Copying	\$253.53	
Filing Fee	96.25	
Postal Box (2006&2007)	146.00	
Postage/Office Supplies	235.63	
Printing (checks)	65.98	
Travel	53.26	
Hall Rental	60.00	
Disc – Park Listings	60.00	
Dues – CALL	<u>200.00</u>	(1,170.65)

TOTAL (Adj. Bank Bal. 2/21/07) \$5,574.35

Membership:

Park Association (14)	6,147
Individuals	<u>241</u>
Total	6,388