

Lindenwood Park Neighborhood Association Profit & Loss January through December 2016

	Amount
Income	
Total Individ, Business Contributions	125.00
Total Direct Public Support	125.00
Total Interest-Savings, Short-term CD	6.37
Total Investments	6.37
Total Linfest	7,561.00
Total Miscellaneous Revenue	293.61
Total Other Types of Income	293.61
Total Community garden	160.00
Total Flea market	1,037.25
Total Membership Dues	5,257.37
Total Trivia Night	2,861.00
Total Income	17,301.60
Expense	
Total Business Expenses	71.25
Total Change order withdrawal	50.00
Total Community Garden	1.00
Total Concert in the Park	2,245.00
Total Donation	665.18
Total Lawn & Garden contest	19.62
Total LinFest expense	4,020.69
Total Miscellaneous Expense	476.93
Total Postage, Mailing Service	86.00
Total Printing and Copying	163.03
Total Supplies	158.01
Total Insurance - Liability, D and O	1,683.00
Total Park clean up	536.16
Total Permits	500.00
Total Refreshments	50.62
Total Trivia Night expense	200.00
Total Expense	10,926.49
Net Income	6,375.11