

Summary

<i>Monthly Total</i>	<i>Dues</i>	<i>Contributions by Individuals</i>	<i>Contributions by Businesses</i>	<i>Special Events Revenue</i>	<i>Merchandise Sales</i>	<i>Grants</i>	<i>Program Fees</i>	<i>Small Games of Chance Proceeds</i>	<i>Value of In Kind Contributions</i>
<i>January</i>	\$45	\$100	\$5,000	\$2,500	\$10	\$0	\$0	\$0	\$500
<i>February</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>March</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>April</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>May</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>June</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>July</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>August</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>September</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>October</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>November</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>December</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>Totals for Annual Report</i>	\$45	\$100	\$5,000	\$2,500	\$10	\$0	\$0	\$0	\$500

Summary

<i>Other*</i>	<i>Total</i>	
\$0	\$8,155	
\$0	\$0	
\$0	\$0	
\$0	\$0	
\$0	\$0	
\$0	\$0	
\$0	\$0	
\$0	\$0	
\$0	\$0	
\$0	\$0	
\$0	\$0	
\$0	\$0	
	\$8,155	<i>L14 and L15</i>
\$0	\$8,155	<i>should equal</i>