

Category	Sum of Amount
Patrol	-10203
Insurance	-955
Landscaping	-700
Marketing	-560
Misc	-204.17
Postage	-166
Administration	-146
Website	-20.17
Supplies	-15.4
Bank Fees	75.66
Paypal Deposits	4130.16
Check Deposits	14825.2
Grand Total	6061.28

Income	
Member Income	17955.36
Donation Income	1000
Total Income	18955.36

Expense	
Patrol	-10203
Administrative	-146
Marketing & Web	-580.17
Landscaping	-700
Postage and Supplies	-181.4
Bank Fees	75.66
Misc	-204.17
Insurance	-955

Total Expense -12894.08

Net Income(Loss) 6061.28

All banks fee were refunds from previous years

