

YWPHI 2008-2010 Income-Expense Overview

Description	2008	2009	2010
Membership Dues	\$2,850	\$4,475	\$4,235
Interest Income	\$12	\$5	\$3
Total Income:	\$2,862	\$4,480	\$4,238
Around the Neighborhood (mailboxes, parcel lockers)	\$0	\$1,133	-\$318
Newsletter	\$60	\$24	\$6
Website	\$35	\$154	\$88
Fire Safety (chipping, outreach, non-grant related)	\$1,905	\$3,268	\$97
Community Spirit (picnics, parties, gifts)	\$857	\$446	\$2,073
Operating Expenses (bank fees, filinf fees, postage, telephone, outreach)	\$334	\$294	\$413
Total Net Expenses:	\$3,191	\$5,319	\$2,359
Total Assets:	\$9,763	\$8,924	\$11,283