

2009 Balance Sheet

Memberships	\$600.00
Special Events	\$150.81
Park Supply	\$905.81
General Op's	\$1,501.52
Grants & Donations	\$2,964.74
Campion Memorial	\$725.00

Total Assets	\$6,847.88
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This includes 9 month
Certificate of Deposit
purchased 7-22-09

Cash on Hand	\$2,847.88
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November Treasures Report

New Memb's	
Special events	-\$97.50
Park Supply Fund	\$92.72
Window Clings	-\$315.00
Springhouse	-\$38.12
misc	\$0.00
Net Change	-\$357.90

NOTE: Changes since 10-20-09

as of 11-30-09