

MARINA BAY NEIGHBORHOOD COUNCIL
STATEMENT OF REVENUE AND EXPENSE
YEAR ENDED DECEMBER 31, 2008

REVENUE

Cash on Hand January 1, 2008	\$ 3,069.46
Dues	1,555.00
Total Revenue	----- 4,624.46

EXPENSE

Bank Charges	
Charitable Donation (RPAL)	500.00
Dues (RNCC 2008 & 2009)	80.00
Education/Seminars	
Gifts (Plaques - Boy Scout Troops)	177.26
Party Supplies (Holiday Potluck 2007 & 2008)	475.14
Printing & Stationery	481.53
Website Design	
Website Hosting (2008 & 2009)	239.40
Total Expense	----- 1,953.33

ENDING CASH BALANCE 12/31/08 **\$ 2,671.13**