

MVCA TREASURER'S REPORT
APRIL 2006

BEGINNING BALANCE- \$5816.52
INCOME-

INTEREST- \$0.47
DUES - \$175.00
ADV- \$45.00
TOTAL - \$220.47

EXPENSES-

NEWLTR PRINT- \$135.77
CITY OF NPR WATER- \$27.34
WITHLACOOCHIE ELEC- \$26.64
WEBSITE- \$74.90
HORIZON LAWN FRNT MAR- \$30.00
HORIZON LAWN TOTAL MOW APR- \$120.00
G. LIPSEY REIMB FOR AWARDS- \$45.00
TOTAL- \$459.65

ENDING BALANCE- \$5577.34