

**MVCA TREASURER'S REPORT
JUNE 2005**

BEGINNING BALANCE-	\$6475.41
<u>INCOME-</u>	
INTEREST-	\$0.60
	TOTAL - \$.60
<u>EXPENSES-</u>	
DAN RYAN LAWN SERVICE-	\$250.00
WITHLACOOCHEE ELECTRIC-	\$26.33
CITY OF NPR WATER-	\$48.61
S. MUSCATI FRONT MOW 5/17-6/15-	\$75.00
CODE COMPLIANCE CAMERA-	\$249.82
POSTMASTER-	\$37.00
NEWSLETTER PRINTING-	\$137.16
	TOTAL- \$823.92
ENDING BALANCE-	\$5652.09