

MVCA TREASURER'S REPORT
JUNE 2006

BEGINNING BALANCE- \$5347.67
INCOME-

INTEREST- \$0.46
DUES - \$450.00

TOTAL - \$450.46

EXPENSES-

PO BOX ANNUAL- \$40.00
R.TANKEL LAWYER JOINERS- \$707.12
HORIZON LAWN TOTAL MOW JUNE- \$120.00
JOINER FILING- \$98.00

TOTAL- \$965.12

ENDING BALANCE- \$4833.01