



Vars Community Association

2007-2008 Year End Report

Year ending September 30/08

Event	Revenue	Expenses	Net
Rink	6,050.00	3,586.00	2,464.00
Key Agent	1,083.00		1,083.00
Web hosting / Community mailer		445.00	-445.00
E-mail, DNS Domain		456.00	-456.00
Banking		25.12	-25.12
Bouncy Tent	80.00		80.00
 Totals	 7,213.00	 4,512.12	 2,700.88
		NET	2,700.88

Oct 1/07 Bank Balance	\$2,741.84
Cash In	7,213.00
Cash Out	4,512.12
Sept 30/08 Bank Balance	\$5,442.72

N.B. This information was gathered from the limited documentation left from the previous administration.

Jean R. Séguin
 President
 Vars Community Association
 09-Apr-09