Vars Community Association
Financial Statement
Oct. 1 /08 - Mar. 31/09

Event	Revenue	Expenses	Net
Rink	3,150.00	4,158.00	-1,008.00
Key Agent '08		1,000.00	-1,000.00
Coffee/Donuts - AGM		81.83	-81.83
City Reimbursement	146.00		146.00
Banking		12.48	-12.48
			0.00
Totals	3,296.00	5,252.31	-1,956.31
		NET	**-1,956.31**

Oct 1/08 Bank Balance	**$5,442.72**
Cash In	3,296.00
Cash Out	-5,252.31
Petty Cash Set Up	-250.00
March 31/09 Bank Balance	**$3,236.41**

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