

CUUWA FINANCIAL REPORT

July 1, 2011 – June 30, 2012

In bank at June 30, 2011	\$ 575.00
Income (memberships)	<u>\$ 915.00</u>
Net balance	\$1490.00

Expenses \$ 317.18

(Establishing and hosting website, Leadnow donation, telephone and skype costs)

Balance at June 30, 2012	\$ 1172.82
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July 1, 2012 – March 15, 2013

Carried over from 2012	\$ 1272.82
Income (memberships)	<u>\$1190.00</u>
Net Balance	\$2462.82

Expenses \$ 375.60

(Hosting honorarium, Memorial gift)

Balance at March 15, 2013	<u>\$2087.22</u>
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Currently: 11 five year memberships – July 1, 2012 – June 30, 2017.

27 one year memberships completed at July 1, 2013.

One member has died this year.

Total current active memberships – 37.

