

# VIII FINANCIALS

Net Assets Beginning:	\$642,657	
Net Assets Ending:	\$552,365	
Excess of Income over Expenses: \$(90,292)		
Total Public Support & Revenue:	\$827,761	
Membership Income:	\$753,666	
Contributions & Grants:	\$72,860	
Interest Income:	\$1,235	Gain on Disposition of Fixed Assets: \$0

