

	2007
Starting Balance	17213.17
Insurance	564.00
Cascade Landscape	2541.09
PGE	245.57
City of Keizer	171.57
Backflow Testing	23.00
SUBTOTAL	3545.23
National Night Out	
misc	186.42
Jumpy Houses	175.00
Catering	907.79
SUBTOTAL	1269.21
Easter	123.63
Christmas	300.00
Gift for Tom	100.00
Secretary/Treasurer	
\$50/ mo for 7 mos	350.00
services	100.00
PO Box fee	56.00
Cert. mail	46.89
Supplies	106.15
Stamps	82.00
Checks	25.00
SUBTOTAL	766.04
Lawyer fees	375.00
TOTAL EXPENSES	6479.11
Deposits	4500.00
Ending Balance	15234.06

	2008
Starting Balance	15234.06
Insurance	565.00
Cascade Landscape	2111.00
PGE	231.96
City of Keizer	121.86
Backflow Testing	25.00
SUBTOTAL	3054.82
National Night Out	
Jumpy Houses	250.00
Food/misc	732.84
Vineyards II	(353.82)
SUBTOTAL	629.02
Easter	111.85
Christmas	350.00
Gift for Brian Epping	100.00
Secretary/Treasurer	
\$50/mo	600.00
Garage Sale	75.98
PO Box Fee	58.00
Supplies	95.90
Stamps	45.75
SUBTOTAL	875.63
Lights	178.64
TOTAL EXPENSES	5299.96
Deposits	5400.00
Ending Balance	15334.10