

**Emerald Hills Homeowners Association, Inc.**

**Statement of Financial Activity (Income Statement)**

1/1/2007 through 12/31/2007

**Inflows**

Income:  
Donations 2,615.00

**Total Inflows**

**2,615.00**

**Outflows**

Communications:  
Newsletter Postage 1,474.24  
Newsletter Printing 2,192.75  
Website Expense 213.06

Total Communications

3,880.05

Events and Projects:

Member Meetings 569.21  
School Parent Panel 248.56

Total Events and Projects

817.77

Operations:

Fees - Bank Charges 86.00  
Fees - CC Processing 60.61  
Misc. - Quicken Software 75.76  
Misc. - MailServe Software 19.98  
Misc. - Appreciation Plaques 86.60  
Permits (Bulk Mail) 175.00  
PO Box Rent 142.00  
Pro Fees - Legal Defense 650.00  
Pro Fees - Meeting Facilitator 660.00

Total Operations

1,955.95

Political Contributions

Jerry Hill for Sup., returned -250.00  
(running for State Assembly, instead)

Total Political Contributions

**-250.00**

**Total Outflows**

**6,403.77**

**Net Inflows/Outflows**

**-3,788.77**  
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