



Financial Report

August, 2010 – August, 2011

Income:

Carried forward from last year	\$460.03
March 29, 2011-09-13	\$80,000 Edson Pavilion
Total Income	\$460.03
Total Expenditures (liabilities)	\$80,000 Edson Pavilion (Town of Edson)
Total Income less Total Expenditures	\$460.03
Total Liabilities & Total Assets	\$0