



# Wolfsnare Plantation

[www.wolfsnareplantation.org](http://www.wolfsnareplantation.org)

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Treasurer's Report  
October 28th, 2011

<b>BALANCE ON HAND April 17, 2011</b>	<b>\$2970.01</b>
<b>INCOME:</b>	
2011 Dues	\$645.00
<b>TOTAL INCOME:</b>	<b>\$645.00</b>
<b>DISBURSEMENTS:</b>	
Front signs	\$1883.00
Easter in the Park	55.00
Yard sale ad in paper	\$30.80
Front sign dedication ceremony	\$38.64
Civic League Meeting expenses	\$64.95
Social signs	\$15.00
Newsletter printing	\$60.96
Newsletter delivery	\$40.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$2188.35</b>
<b>AVAILABLE BALANCE, October 28th, 2011</b>	<b>\$1426.66</b>
<i>Percentage of homes that have paid dues in 2011</i>	<i>56%</i>

Respectfully,

Deanna W. Thompson, Treasurer