

Museum Park Neighborhood Association Budget Report
April 30, 2012

	Budget	January	February	March	April	YTD Exp	YTD Budget Bal
Total	\$ 3,000.00	\$ 35.15	\$ 163.76	\$ 25.25	\$ 75.13	\$ 299.29	\$ 2,700.71
Admin	1,000.00					299.29	700.71
Assoc Software	\$ 270.00	25.00	25.00	25.00	25.00	100.00	170.00
Website	120.00	9.90	-	-	-	9.90	110.10
PO Box	100.00	-	-	-	-	-	100.00
Misc.	510.00	0.25	138.76	0.25	50.13	189.39	320.61
Social	1,000.00						1,000.00
Natl Night Out	100.00	-	-			-	100.00
MP MOT	300.00	-	-			-	300.00
Ice Cream Social	300.00	-	-			-	300.00
Misc	300.00	-	-			-	300.00
Infrastructure/Beautification	700.00						700.00
Signs	200.00	-	-			-	200.00
YOM Awards	300.00	-	-			-	300.00
Misc	200.00	-	-			-	200.00
Membership	200.00						200.00
Supplies	100.00	-	-			-	100.00
Misc	100.00	-	-			-	100.00
Security/Preservation	100.00						100.00
Misc	100.00	-	-			-	100.00