

**Garden District Civic Association**  
**Profit & Loss**  
 January through December 2014

	Jan - Dec 14
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Other Types of Income</b>	
Directory Ads	60.00
Newsletter Ads	1,260.00
<b>Total Other Types of Income</b>	1,320.00
<b>Program Income</b>	
Membership Dues	23,281.22
Paypal	13,431.31
Program Service Fees	1.00
<b>Total Program Income</b>	36,713.53
<b>Special Events Income</b>	
Champagne Stroll	1,715.00
<b>Total Special Events Income</b>	1,715.00
<b>Total Income</b>	39,748.53
<b>Gross Profit</b>	39,748.53
<b>Expense</b>	
Beautification Expense	510.02
<b>Business Expenses</b>	
Business Registration Fees	54.47
<b>Total Business Expenses</b>	54.47
Business Related Gifts	310.48
<b>Contract Services</b>	
Security	15,385.00
<b>Total Contract Services</b>	15,385.00
Lawn & Neighborhd Signs	1,277.91
<b>Newsletter &amp; Flyer Expenses</b>	
Copies	1,379.84
Delivery	1,170.90
<b>Total Newsletter &amp; Flyer Expenses</b>	2,550.74
<b>Operations</b>	
Mbshp. Drive Expenses	790.42
Office Supplies	1.00
Postage, Mailing Service	845.06
Telephone, Telecommunications	97.84
<b>Total Operations</b>	1,734.32
<b>Other Types of Expenses</b>	
Prof. Mbshp. & Dues	150.00
<b>Total Other Types of Expenses</b>	150.00
<b>Special Events &amp; Projects</b>	
; crawfish boil	2,576.01
Champagne Stroll	1,646.34
Christmas Light Contest	51.44
Christmas Party	139.73
Directory 2012	327.95
Easter Egg Hunt	294.10
Fall Picnic	567.41

11:10 AM  
02/07/15  
Cash Basis

**Garden District Civic Association**  
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	<u>Jan - Dec 14</u>
GDCA Yard Sale	249.08
little library	269.60
<b>Total Special Events &amp; Projects</b>	<u>6,121.66</u>
<b>Total Expense</b>	<u>28,094.60</u>
<b>Net Ordinary Income</b>	<u>11,653.93</u>
<b>Net Income</b>	<u><u>11,653.93</u></u>