

**Forest Hill Neighborhood Association
Financial Report
31 December 2008**

CASH BALANCE 1 JANUARY 2008		\$16093
	<u>REVENUES</u>	
MEMBERSHIPS; Households - 2008	1020	
- 2009	610	
Businesses - 2008	25	1655
ADVERTISING - News Letter		1565
- House Tour		-0-
HOUSE TOUR TICKETS		-0-
DONATIONS		66
SOCIAL COMMITTEE - Music in Park		1050
- Hats, T-shirts, & Drinks		2125
- Yard Sale		420
INTEREST	289	7170
	<u>EXPENDITURES</u>	
NEWSLETTERS		\$ 2209
POLICE APPRECIATION		300
GOOD SHEPARD SCHOOL CARNIVAL		575
43 RD STREET ART FESTIVAL		500
PATRICK HENRY SCHOOL		500
FOREST HILL PARK SIGN		3480
NATIONAL NIGHT OUT		368
CHRISTMAS MEETING (2K7-446;2K8-320)		766
ELECTION MEETING-MAYOR		63
WEB SITE		129
POSTAGE		41
SOCIAL COMMITTEE - Permits	40	
- Inventory	1685	
- Yard Sale	203	
- Stickers	315	
- Music in the Park	1890	4133
HOUSE TOUR - Printing		-0-
- Party		-0-
- Donations		-0-
CASH BALANCE 31 DECEMBER 2008		\$10199

Roger Clark - FHNA Treasurer - 232-6898