

STREETER FAMILY ASSOCIATION
Income Statement
For the Twelve Months Ending June 30, 2007

Revenues	2000	2001	2002	2003	2004	2005	2006	2007
Annual Membership Dues	\$2,971.00	\$2,830.00	\$2,461.50	\$2,760.00	\$2,201.00	\$3,357.00	\$2,127.00	\$3,164.00
Lifetime Membership Dues	500.00	900.00	650.00	300.00	575.00	100.00	50.00	100.00
Donations	93.60	72.96	42.00	216.00	154.00	210.00	10.00	15.00
Interest Income	517.24	905.85	374.14	204.25	130.65	260.99	328.30	180.99
Newsletter Extra Copies	24.50	0.00	33.50	7.00	7.00	0.00	0.00	11.50
Streeter Research Letters	7.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00
Streeter T-Shirt Sales					617.41	110.00	40.00	0.00
Donation - Perpetuating Trust Book						25.00	0.00	0.00
								3,126.00
Total Revenues	\$4,113.34	\$4,715.81	\$3,561.14	\$3,487.25	\$3,685.06	\$4,062.99	\$2,555.30	\$6,597.49
Expenses								
Newsletter Printing & Postage	\$2,202.42	\$2,296.41	\$2,423.06	\$1,016.93	2,467.03	1,865.10	\$227.42	\$1,302.05
Newsletter Index	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Supplies & Postage	401.39	176.03	88.16	129.99	149.09	153.92	38.42	119.80
Annual Meeting Expense	139.28	113.20	149.87	98.67	532.99	444.25	159.00	419.29
Genealogical Update Project	495.61	831.32	0.00	1,476.27	1,046.37	929.96	734.36	621.99
Membership - BSA Museum	10.00	10.00	25.00	25.00	25.00	25.00	25.00	25.00
Prof. Fees (Director's Insurance)	484.79	0.00	0.00	484.78	0.00	0.00	484.78	0.00
Check Charge	22.00	0.00	0.00	0.00	0.00	56.00	0.00	20.00
Incorporation Expense	67.10	5.00	490.00	5.00	5.00	5.00	13.00	5.00
Bank Service Charge	36.00	37.00	5.00	0.00	0.00	20.00	0.00	0.00
Legal Advice				210.00	0.00	0.00	0.00	0.00
Internet Expense	239.40	0.00	0.00	0.00	0.00	0.00	240.00	423.66
Honorarium Book					500.00	0.00	0.00	0.00
								2,746.62
Total Expenses	\$4,097.99	\$3,468.96	\$3,181.09	\$3,446.64	\$4,725.48	\$3,499.23	\$1,921.98	\$5,683.41
Surplus (loss)	\$15.35	\$1,246.85	\$380.05	\$40.61	(\$1,040.42)	\$563.76	\$633.32	\$914.08