

**Stoneybrooke of Fairfax County Citizens Association, Inc.**  
**Profit & Loss**  
**September 2006 through May 2007**

	<u>Sep '06 - May 07</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Membership Dues</b>	
FY 2006-2007	3,430.00
FY 2007-2008	20.00
<b>Total Membership Dues</b>	<u>3,450.00</u>
<b>Other Income</b>	350.00
<b>Total Income</b>	<u>3,800.00</u>
<b>Expense</b>	
<b>Halloween Party Expense</b>	48.15
<b>Legal Fees</b>	1,500.00
<b>Postage</b>	32.64
<b>Sentinel Printing</b>	959.93
<b>Supplies</b>	18.14
<b>Translation Expense</b>	550.00
<b>Website Subscription</b>	324.00
<b>Total Expense</b>	<u>3,432.86</u>
<b>Net Ordinary Income</b>	<u>367.14</u>
<b>Net Income</b>	<u><u>367.14</u></u>