

PAFA Financial Statement for 2011

Begining Cash as of 01/01/11		\$1,801.00
Fund Raised 2011		
Donations	\$2,750.00	
Membership drive	\$4,625.00	
Table Tennis Tournament	\$683.00	
Japaneeses Earth Quake	\$840.00	
Joplin -Tornado	\$810.00	
PAK-AM Day ticket sales	\$2,425.00	
Picnic ticket sale	\$660.00	
Writer's Forum ticket sale	\$222.00	
Seeds Of Learning-Donation	\$500.00	
Website -Donation	\$100.00	
Wheeler Mission	\$310.00	
Fund Raised 2011	\$13,925.00	
Total Cash		\$15,726.00
Expense /Fund Spend		
Table Tennis Tournament	\$693.00	
Japaneeses Earth Quake	\$840.00	
Joplin -Tornado	\$810.00	
PAK-AM Day	\$5,995.22	
Picnic	\$1,112.87	
Writers Forum	\$1,000.00	
PO Box	\$62.00	
Stamp (bank)	\$30.00	
Website payment	\$100.00	
Genral Body	\$105.09	
Seeds Of Learning	\$500.00	
Wheeler Mission	\$450.00	
Total Expense	\$11,698.18	
Net Balance	\$4,027.82	
Ending Balance as of 01/09/12		\$4,027.82

For questions/comments contact President@Pafalndy.org or Treasurer@Pafalndy.org
Last Updated 1/12/12

