

**Arnold Preservation Council, Inc.**  
**Statement of Financial Income and Expense**  
January through December 2015

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
APC Membership Dues	1,600.00
Bank Interest on CD	22.63
Donations	<u>875.00</u>
<b>Total Income</b>	2,497.63
<b>Expense</b>	
Advertising and Promotion	314.66
Bank Service Charges	31.50
Donations to Other Organizatons	100.00
Dues to Other Organizations	135.00
Liability Insurance	205.00
Office Supplies	135.56
Postage and Mailing	115.20
Printing and Copying	57.25
Room Usage	300.00
Trail Maintenance	<u>14.22</u>
<b>Total Expense</b>	<u>1,408.39</u>
<b>Net Ordinary Income</b>	<u>1,089.24</u>
<b>Net Income</b>	<u><u>1,089.24</u></u>