

2013 Actuals

	All	Cash	Suburbanite Bonus Ads & Giveaways	Directed Donations
Income	32,231.13	21,620.13	10,186.00	400.00
Memberships	11,663.50	11,638.50		
Street fairs	6,000.00	6,000.00		
Treasure Sales	725.00	725.00		
Meeting Snacks Donation	400.00			400.00
Beefsteak Dinner	1,010.00	1,010.00		
Breakfast	30.00	30.00		
Advertising Rebate	1,716.63	1,716.63		
Suburbanite Bonus	10,186.00		10,186.00	
Expenses	27,641.09			
Cleared	23,392.09			
Uncleared	4,249.000			
Expenses	38,387.98	27,641.09	10,186.89	560.00
Admin	2,385.49	2,385.49		
2012 Expenses	8,398.34	8,398.34		
2012 Holiday Parade	355.00	355.00		
2012 Street Fair	460.00	460.00		
2012 Holiday Ads	7,440.00	7,440.00		
2012 Community Relations	143.34	143.34		
Networking Events	6,366.91	5,463.37	503.54	400.00
Beefsteak Dinner	2,462.18	1,958.64	503.54	
Networking Breakfast	429.60	429.60		
June Promotions	1,553.67	1,553.67		
Holiday	1,521.46	1,521.46		
Meeting Snacks	400.00			400.00
Street Events	6,686.28	2,614.26	4,112.02	160.00
Street Fairs (2)	4,186.33	1,275.00	2,911.33	0.00
Tenafly Treasures Sales	1,138.54	475.00	503.54	160.00
Holiday Parade	1,561.41	864.26	697.15	
Promotions	13,617.12	8,130.79	5,486.33	
Contests (Mothers/Fathers/Hallowee	2,460.87	577.05	1,883.82	
Earth Day	375.00	375.00		
Mothers Day Flowers	275.00	275.00		
Welcome Committee New Residents I	40.00	40.00		
Where's Waldo	1,425.31	319.40	1,105.91	
Spinning Wheel	513.49	513.49		
Community Guide	649.00	649.00		
Chamber Bucks - Shop Local	3,766.15	2,371.85	1,394.30	
AMEX Small Business Saturday	1,102.30		1,102.30	
Holiday Ads 2013	3,010.00	3,010.00		
Community Relations	733.84	648.84	85.00	
Memorial Day	107.00	107.00		
July 4th	412.84	327.84	85.00	
Holiday Gifts To Boro	214.00	214.00		