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Cash Basis

Kiawah Property Owners Group, Inc.
Profit & Loss
June 2010

| | <u>Jun 10</u> |
|--|--------------------------|
| Ordinary Income/Expense | |
| Income | |
| Membership Dues | 1,218.00 |
| Advertising- Talk | 2,720.00 |
| | <hr/> |
| Total Income | 3,938.00 |
| Expense | |
| Talk Publication Expenses | |
| Talk- Printing | 2,746.37 |
| Talk- Postage | 1,397.47 |
| Talk-Disabilities Board | 186.22 |
| Talk Publication Expenses - Other | 350.00 |
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| Total Talk Publication Expenses | 4,680.06 |
| Membership | |
| Membership Mailing | 112.46 |
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| Total Membership | 112.46 |
| Internet Expenses | 1,315.37 |
| General Administrative | |
| Miscellaneous | 104.27 |
| | <hr/> |
| Total General Administrative | 104.27 |
| | <hr/> |
| Total Expense | 6,212.16 |
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| Net Ordinary Income | (2,274.16) |
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| Net Income | <u><u>(2,274.16)</u></u> |