

**Kiawah Property Owners Group, Inc.****Profit & Loss****March 1 through April 5, 2010**

	<u>Mar 1 - Apr 5, 10</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Membership Dues</b>	
Refunds	(2.00)
Membership Dues - Other	3,579.00
<b>Total Membership Dues</b>	3,577.00
<b>Directory sales</b>	423.00
<b>Total Income</b>	4,000.00
<b>Expense</b>	
<b>Talk Publication Expenses</b>	
Talk- Postage Reimbursement I	116.75
Talk- Printing	2,014.40
Talk- Postage	1,215.57
Talk-Disabilities Board	371.55
Talk Publication Expenses - Other	3,089.05
<b>Total Talk Publication Expenses</b>	6,807.32
<b>Legal</b>	3,500.00
<b>Membership</b>	
Membership Mailing	1,568.97
Meetings	110.00
<b>Total Membership</b>	1,678.97
<b>Internet Expenses</b>	1,190.64
<b>General Administrative</b>	
Miscellaneous	20.00
General Administrative - Other	136.16
<b>Total General Administrative</b>	156.16
<b>Total Expense</b>	13,333.09
<b>Net Ordinary Income</b>	(9,333.09)
<b>Net Income</b>	<u><u>(9,333.09)</u></u>