

Sphinx Park Improvement Association
Income and Expense Report
August 30, 2008 through May 22, 2009

	<u>Aug 30, '08 - May 22, 09</u>
Ordinary Income/Expense	
Income	
Membership Dues	40.00
Total Income	<u>40.00</u>
Expense	
Licenses and Permits	10.00
Taxes	21.02
Trash Removal	2,961.00
Total Expense	<u>2,992.02</u>
Net Ordinary Income	-2,952.02
Other Income/Expense	
Other Income	
Interest Income	21.91
Total Other Income	<u>21.91</u>
Net Other Income	<u>21.91</u>
Net Income	<u><u>-2,930.11</u></u>