

2004 Treasurer's Report			
Balance Forward: November, 2003			7353.39
Income:			
Plant Sale		5341	
Jazz in July		1005	
Photo Contest		695	
Photo Workshop		180	
Book Sales		49.95	
Contribution:Gene Johnson		500	
Total Income:		7770.95	7770.95
Expenses:			
President			
Vice-President		91.45	
Treasurer			
Secretary			
Committees:			
Education		71.33	
Membership			
Jazz in July		500	
Photo Contest		245	
Administrative fees		195.88	
Reiman Gardens(intern/sign)		4731.05	
Co-horts event only			
Miscellaneous/donor gift		51.51	
Plant Sale		1241.77	
Total Expenses		7127.99	7127.99
Net surplus for 2004			
			642.96
Total funds Oct. 1, 2004			7996.35
Summary of Projects:			
Plant Sale			
Income:		5341	
Expenses:		1241.77	
Profit		4099.23	
Jazz in July			

Income:	1505			
Expenses:	500			
Profit		1005		
Photo Contest				
Income:	875			
Expenses:	245			
Profit		630		