

ALGERIAN-AMERICAN ASSOCIATION OF GREATER WASHINGTON

2007 Statement of Revenues and Expenses

January 1, 2007 through December 31, 2007

Revenues

Membership	\$1,785.00
Donations	\$1,026.00
Hocine Fund	\$2,270.00
Atroune Fund	\$925.00
Fundraiser Ticket Sales (Spring event)	\$735.00

Total	\$6,741.00
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Expenses

SCC Registration	\$25.00
Lawyer Fees	\$200.00
General Assembly expenses	\$140.57
Dalila Mesaaoudi Fund (remainder)	\$235.00
Hocine Fund	\$2,320.00
Eid El Fitr	\$624.20
Eid Al Adha (06 & 07)	\$1,198.56
Spring Event	\$1,776.81
Women's Day Event	\$200.00
Website charges	\$95.40
PO Box Rental	\$111.00

Total	\$6,926.54
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SURPLUS/DEFICIT	(\$185.54)
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2007 Beginning Balance	\$5,179.72
2007 Closing Balance	\$4,994.18
	(\$185.54)