

		2012 Year to Date 1/1/12 - 6/30/2012	2011 Year to Date 1/1/11 - 6/30/2011	2012 Approved Budget	2011 Audited 1/1/11 - 12/31/11	2010 Audited 1/1/10 - 12/31/10
TLC Section						
Income (38400):						
-001	Dues/Subscriptions	\$900.00	\$850.00	\$900.00	\$870.00	\$1,050.00
-004	Special Events	10.00	0.00	3,750.00	0.00	2,682.82
	Total Income	\$910.00	\$850.00	\$4,650.00	\$870.00	\$3,732.82
Expenses						
-002	Internet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-005	Special Events/Catering	0.00	0.00	4,650.00	0.00	2,682.82
	Total Expenses	\$0.00	\$0.00	\$4,650.00	\$0.00	\$2,682.82
	Net Income - TLC	\$910.00	\$850.00	\$0.00	\$870.00	\$1,050.00
	Net Assets as of 12/31/11	\$8,055.38				
	Net Assets as of 6/30/12	\$8,965.38				

Membership History

<u>Year</u>	<u>Members</u>
2012*	222
2011	221
2010	105
2009	83
2008	95
2007	86
2006	96
2005	81
2004	82
2003	73
2002	1