

**Pilot Block Neighborhood Association
Board Meeting Treasurer's Reports
(November 22, 2004)**

Bank Balances:

Checking: \$1,948 (after deposit of raffle proceeds and expenses)
Savings: \$ 251

Raffle/Bake Sale Comparison¹

	2004	2003
Raffle Tickets	\$756	\$1,010
Pre Sale		\$590
Day of Sale	\$756	\$420
Bake Sale	\$416	\$290
Donations	\$100	\$100
Expenses	\$139	\$253
Purchase Tickets	\$139	\$178
Table Donation		\$75
Net Income	\$1,133	\$1,147

¹ Excludes \$510 White Elephant Sale proceeds from 2003.