

**Kiwanis Club of Abingdon, Inc.**  
**Service Account**  
**October 1, 2009 Through April 30, 2010**

Checking/Savings Balances		
	HUB Service Account	28,561.00
	Undeposited Funds	
Service Account Liabilities		
	Christmas Parade 2010 Est. Reserve	1,000.00
	2010 Wings N Wheels Reserve	10,000.00
<b>Total Service Account Equity</b>		<b>17,561.00</b>

**Christms Parade**

**Income**

Christmas Parade Entry Fees	595.00
Christmas Parade Sponsors	1,500.00
<b>Total Christmas Parade Income</b>	<b>2,095.00</b>

**Expenses**

Clean Constumes	159.12
Misc Items	612.06
Postage	44.00
Santa	100.00
Santa Sleigh	225.00
<b>Total Christmas Parade Expenses</b>	<b>1,140.18</b>

**Christmas Parade Net**

**954.82**

**Plumb Alley Day**

**Income**

Plumb Alley Vendor Fees	6,300.00
Sponsors	1,100.00
<b>Total Plumb Alley Day Income</b>	<b>7,400.00</b>

**Expenses**

Printing Costs	45.15
Postage	132.00
<b>Total Plumb Alley Day Expenses</b>	<b>177.15</b>

**Plumb Alley Day Net**

**7,222.85**

**Wings N Wheels**

**Income**

Corp Sponsors	1,000.00
WingsNWheels Refunds	804.76
<b>TOTAL WingsNWheels Income</b>	<b>1,804.76</b>

**Expenses**

Total WingsNWheels Expenses	0.00
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**WingsNWheels Net**

**1,804.76**

**Misc Service Income**

Interest Earned Checking	70.94
Weekly Lottery	557
<b>Total Misc Service Income</b>	<b>627.94</b>

**Misc Service Expenses**

Bank Charges	25.00
Other Misc Expenses	50.00
<b>Total Misc Service Expenses</b>	<b>75.00</b>

**Grand Total Service Income 11,927.70**

**Grand Total Service Expenses (less contributions) 1,392.33**

**Service Net 10,535.37**

**Service Contributions 2009-2010**

Abingdon Girls Basketball	250.00
AHS Band	350.00
AHS Key Club Venturing	1,463.90
AHS Nature Trail	1,000.00
Boy Scouts Of America	1,000.00
Children's Advocacy Center	5,000.00
Friends Of Santa	1,000.00
Friends Of Santa Families	1,120.00
Imagination Library	1,500.00
JSBHS Band	350.00
Key Club Support	40.00
PHHS Band	350.00
PHHS Venturing	801.60
SWVA Perinatal Council	650.00
SWVA2ndHarvest	500.00
VHCC Per Band	100.00
<b>TOTAL Service Contributions</b>	<b>15,475.50</b>

**Service Contributions 2008-2009**

Abingdon Little League	300.00
AHS Band	250.00
AHS Nature Trail	void
Big Brothers Big Sisters	450.00
Boy Scouts of America	1,800.00
Cancer Outreach	1,000.00
Children's Advocacy Center	3,700.00
Damascus Little League	750.00
Friends of Santa	1,000.00
FS Family	500.00
Girl Scouts of America	500.00
Holston Valley CAP	300.00
Hospice of SW VA	300.00
Imagination Library	1,500.00
Kiwanis Int Foundation	385.00
Mullins Family	500.00
PHHS Band	250.00
SWVA 2nd Har FB	600.00
SWVA 4_H Edu Cntr	600.00
Va Highlands Festival Ad	700.00
WashCo.Library	5,000.00
WashCoSocialServices	350.00
William King VanGogh	3,000.00
<b>Total 2008-2009</b>	<b>23,735.00</b>