

**Council of Neighborhood Associations**  
**Balance Sheet**  
**As of June 9, 2003**

	<u>Jun 9, 03</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Checking	1,083.66
Savings	<u>16,006.72</u>
<b>Total Checking/Savings</b>	<b>17,090.38</b>
<b>Other Current Assets</b>	
Inventory Asset	<u>285.00</u>
<b>Total Other Current Assets</b>	<b>285.00</b>
<b>Total Current Assets</b>	<u><b>17,375.38</b></u>
<b>TOTAL ASSETS</b>	<u><b>17,375.38</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Other Current Liabilities	
Bryan Park	90.83
CAPE	1,284.89
Waterman	<u>251.87</u>
<b>Total Other Current Liabilities</b>	<u><b>1,627.59</b></u>
<b>Total Current Liabilities</b>	<u><b>1,627.59</b></u>
<b>Total Liabilities</b>	<b>1,627.59</b>
<b>Equity</b>	
Opening Bal Equity	3,857.85
Retained Earnings	5,127.80
Net Income	<u>6,762.14</u>
<b>Total Equity</b>	<u><b>15,747.79</b></u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u><b>17,375.38</b></u></u>

11:03 AM  
06/09/03  
Accrual Basis

**Council of Neighborhood Associations**  
**Profit & Loss**  
January 1 through June 9, 2003

	<u>Jan 1 - Jun 9, 03</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Donations	5,046.00
Grants	4,000.00
In-Kind Contributions	1,844.44
Membership Dues	340.00
Miscellaneous Income	
Farmers Mkt. Cart Rental	16.00
Kroger Coupons	950.00
<b>Total Miscellaneous Income</b>	<u>966.00</u>
<b>Total Income</b>	12,196.44
<b>Cost of Goods Sold</b>	
Kroger Coupons	902.50
<b>Total COGS</b>	<u>902.50</u>
<b>Gross Profit</b>	11,293.94
<b>Expense</b>	
Computer Expense	
Web Site	292.95
<b>Total Computer Expense</b>	292.95
Licenses and Fees	37.00
Office Supplies	56.02
Postage and Delivery	150.00
Printing and Reproduction	102.80
Rent	1,750.00
Salaries and Wages	2,022.00
Telephone	148.10
<b>Total Expense</b>	<u>4,558.87</u>
<b>Net Ordinary Income</b>	6,735.07
<b>Other Income/Expense</b>	
Other Income	
Interest Income	27.07
<b>Total Other Income</b>	<u>27.07</u>
<b>Net Other Income</b>	27.07
<b>Net Income</b>	<u><u>6,762.14</u></u>

**COUNCIL OF NEIGHBORHOOD ASSOCIATIONS**  
**June 18, 2003**  
**AGENDA**

1. Approval of the agenda
2. Minutes of the previous meeting
3. Treasurer's Report
4. Candidate for Mayor – Mark Kruzan
5. Bryan Park's position concerning a high density Planned Unit Development
6. Review of by-laws concerning election of officers.
7. Discussion of ordinances needed to support the Growth Policies Plan
8. July 4<sup>th</sup> parade (Make sure your neighborhood is included!)
9. CONA at the County Fair
10. Adjournment

CONA is at the Farmers' Market this Saturday, June 28<sup>th</sup>. Call Nancy (339-6467) or email [cona@bloomington.in.us](mailto:cona@bloomington.in.us). Executive Committee meets July 9<sup>th</sup>. Next CONA meeting is July 16<sup>th</sup>. CONA Planning Committee meets at noon in the Kelly Room on both June 24<sup>th</sup> and 25<sup>th</sup>.

**Minutes of CONA Meeting**  
**7:00 p.m., June 18, 2003**  
**City Hall Building**  
**Bloomington, Indiana**

**Directors Present:**

Prospect Hill – Bill Sturbaum  
6<sup>th</sup> & Ritter - David Walter  
Elm Heights – Kathie Holland  
Hoosier Acres - Fran Moore  
Hoosier Acres – Betty Yoder  
Green Acres – Georgia Schaich

Bryan Park – Jim Opiat  
East Side – Nita Lewson  
Sunny Slopes – Craig Harvey  
Broadview – Shirley Evans  
Matlock Heights – Carol Darling  
Park Ridge East – Maria Hamilton

Nancy Lumbley – CONA Program Director    Vickie Provine – HAND

Guests: Mark Kruzan (Blue Ridge), Jenny Bauer, Jon Lawrence, Jan Sorby (all Bryan Park)

**Business Meeting**

1. The minutes from the May 21, 2003 meeting were approved.
2. Jim Opiat presented the Treasurer's Report. The report is as of June 16 and indicates a net income of \$6,741.23 and a total of \$16,694.47 in assets. A donation in the amount of \$5,000 was received from State Farm Insurance as well as \$4,000 in the CAPE grant.
3. The guest speaker, Mark Kruzan, was introduced. Mr. Kruzan has represented Bloomington for 16 years at the state legislature and spoke about his campaign for Mayor of Bloomington. Mr. Kruzan said he was a member of the Town Manor Association when he lived downtown. He worked on items such as trash pickup, recycling, noise and vandalism in the alleys. He said that he is committed to CONA and wants to learn more about the scaling back of funding support from the city. He will not comment about this right now, but wants to study and find out.

In his 16 years of service at the legislature, he learned much about crisis management. He does not want to see Bloomington or a neighborhood association get out in front of a problem instead of behind it. He wants to identify where neighborhood associations do not exist and create them before there is a need. He thinks that neighborhood associations should be able to have web sites created and hosted at the city.

He would like to see more information about boards and commissions on line. Now that the GPP is adopted, the next important task is to do the zoning ordinance. Developers can hire help for this, but neighborhood associations do not have the resources. The city needs to work with neighborhood associations so that when a project is announced, associations don't have to react, but are informed.

The process of approvals demands instant experts. Zoning should be a line of defense against developers. He is concerned about PUD's, neighborhood preservation, keeping traditional sense of community, maintaining the infrastructure

and preserving home ownership. He believes that home owners have a stake in their homes, neighborhoods and city government. He is not sure who has the proper vision of code enforcement, he wants to take stock of what the city is doing.

Mr. Kruzan answered questions from the floor. The first asked about the three Home Ownership Zones established by the present administration. He answered that no one has taken advantage of it, but it is a great concept. It probably will not go further without more work to get first time owners into houses.

What about the affordable housing? He would like to see Bloomington Restorations, Inc. and others do it for the sake of neighborhood preservation.

What about good paying jobs? His response is that good neighborhoods will help attract good employers. Companies look at the quality of life for their families and for an educated community. This is more important than tax abatements. He wants to work with local companies to keep them here and attract more businesses because of the unique character of Bloomington.

Mr. Kruzan then asked for comments from the floor of what concerned neighborhoods. One concern is that alleys must be maintained so that people will use them for walkways – it seems that Planning wants them and Public Works wants them to go away. Another concern is over-occupancy and multiple occupants on the same property – the issue is that everyone suffers from the invasion of privacy, home owners and renters alike. It seems that students are not aware of what it takes to live off-campus in a neighborhood. Would the city government be more active with IU to work on these problems? Mr. Kruzan responded that he believes that IU wants to help, but that the IU administration has a different mentality. He would look for pressure points in that IU always wants something from the city, but they do not have to worry about the city. There are always tradeoffs available.

Fran Moore brought up the attitude of developers who make promises at the beginning to get a permit to build, but then how do you enforce what has been approved after it has been built? Bill Sturbaum thinks that we need mediation between the neighborhood and the developer.

4. Bill Hayden spoke for the representatives of Bryan Park Neighborhood Association and passed out a fact sheet from the BPNA. He asked for CONA's support in their efforts to reduce the density and increase the connectivity of the proposed development near Hillside and Henderson Streets. He stated that representatives of the neighborhood have met several times with and have presented proposals for changes to the development. Because the development is a PUD, it will require approval from the BZA and the City Council. David Walter made a motion that a letter be written by CONA to support the BPNA. This was seconded by Jim Opiat and passed by voice vote.
5. The next item of business was the approval of the slate of officers for the Executive Committee. The assembled Directors became a nominating committee of the whole to consider nominees for the slate of officers. David Walter, Craig Harvey, Jim Opiat, Kathie Holland, and Bill Sturbaum were nominated from the floor. Jim Opiat moved to close nominations. Fran Moore seconded the nomination and the motion was approved by voice vote. According to the by-laws, nominations can be accepted from

the membership until the vote is taken at the next meeting.

6. **Bill Sturbaum** announced that the first committee meeting on the new zoning ordinance will be held at the Encore Cafe on July 8 at 5:30 PM. This will be an organizational meeting to go over concerns and make a list of suggested changes.
7. **Nancy Lumbley** reported that four neighborhood associations have signed up for the 4<sup>th</sup> of July parade. More neighborhoods are needed to for the parade. She also reported that the County Fair booth will be shared. Volunteers are needed to work the booth and a sign up sheet was passed around. Suggestions are needed for items to be given out at the booth.

There being no further business, the meeting adjourned at 8:30 PM.

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**COUNCIL OF NEIGHBORHOOD ASSOCIATIONS**  
**July 16, 2003**  
**AGENDA**

1. Approval of the agenda
2. Minutes of the previous meeting
3. Treasurer's Report
4. Report of the July 7<sup>th</sup> Planning Commission Meeting – Bryan Park
5. Fourth of July – How can we do better next year
6. Monroe County Fair – CONA's commitment *Sunday + TUES EVENING*
7. Election of Officers *MINUTE / NAME / ADDRESS*
8. Report from CONA Planning Committee concerning zoning ordinances
9. Other business *NEW SIGNS*
10. Adjournment

Executive Committee meets August 13<sup>th</sup>, Next CONA meeting is August 20<sup>th</sup>.  
CONA Planning Committee meets at noon in the Kelly Room on both July 29<sup>th</sup>  
and July 30<sup>th</sup>.

*A WHAT TABLE & CHAIRS? K. in Kelly Room*

*B*



**Minutes of CONA Meeting**  
**7:00 P.M., July 16, 2003**  
**City Hall Building**  
**Bloomington, Indiana**

**Directors Present:**

Prospect Hill – Bill Sturbaum  
6<sup>th</sup> & Ritter – David Walter  
Hoosier Acres – Fran Moore

Bryan Park – Jim Opiat  
Broadview – Shirley Evans  
Sunny Slopes – Craig Harvey

Nancy Lumbley – CONA Program Director

**Business Meeting**

1. The agenda for the meeting was approved with an amendment. The minutes from the June 18, 2003 meeting were approved.

2. Jim Opiat presented the Treasurer's Report as of July 7, 2003. The report indicates a net income of \$8,301.23 and total assets of \$26,345.47.

3. Election of Officers. David Walter reviewed the slate of officers for the Executive Committee as follows: David Walter, Craig Harvey, Jim Opiat, Kathie Holland and Bill Sturbaum. There being no other nominees for the officers, David Walter declared the nominations closed. David Walter moved that the slate of officers be elected. Jim Opiat seconded the motion and the motion was passed.

4. Jim Opiat reviewed the progress that the Bryan Park Neighborhood Association has had with the developers of the property near the intersection of Hillside and Henderson. Basically, the developers have refused to meet with the representatives of Bryan Park N.A. There will be a meeting with the Planning Department on July 21 to work on the project design. The next meeting of the Plan Commission is August 11. If the PUD project is approved at that meeting, then the PUD will go to the City Council for approval.

Fran Moore reported that Hoosier Acres has had a bad experience with this developer. After all of the meetings and getting design restraints in writing, the last building built violated some of the restrictions.

5. Nancy Lumbley reported on the 4<sup>th</sup> of July Parade. There were only a few neighborhoods represented in the Parade. One of the groups were mis-directed and ended up at the very end of the parade. Nancy would like ideas as to how this problem of participation can be corrected for next year's parade.

6. Nancy Lumbley reported on plans for the Monroe County Fair. The booth will be shared with Children and Family Services. We will have pens, flyers, magnets and note pads to pass out. We also have a survey to fill out. People who fill out the survey will be put in a drawing for gift certificates to a restaurant of their choice.

7. Bill Sturbaum reported that the Zoning Ordinance Committee has met and drawn up a preliminary list of items to discuss with the Planning Department. In about 2 months, the City's consultant will make a report on the new Zoning Ordinance. When the new Ordinance is drawn up, we hope to have some of these issues addressed.

8. A copy of the report from the Planning Committee was passed out. The Near Westside Neighborhood's concern about having a chicken coop on a neighbor's property is going before the Planning Commission for a variance. Ten vacant properties along Roosevelt Street in Green Acres will be developed soon. The Green Acres Neighborhood has reviewed the plan and approved of it.

### **New Business**

1. The Crestmont Neighborhood Association is sponsoring a "Night Out" party on August 5<sup>th</sup>. They have requested that CONA have a table at the party to distribute information. Given the commitments that the Executive Committee presently has, it was decided to decline the invitation.

There being no further business, the meeting adjourned at 8:15 P.M.

**Minutes of CONA Meeting**  
**7:00 P.M., July 16, 2003**  
**City Hall Building**  
**Bloomington, Indiana**

Directors Present:

Highland Park – Jerry Siefert  
6<sup>th</sup> & Ritter – David Walter  
Hoosier Acres – Fran Moore

Bryan Park – Jim Opiat  
Elm Heights – Kathie Holland

Nancy Lumbley – CONA Program Director

**Business Meeting**

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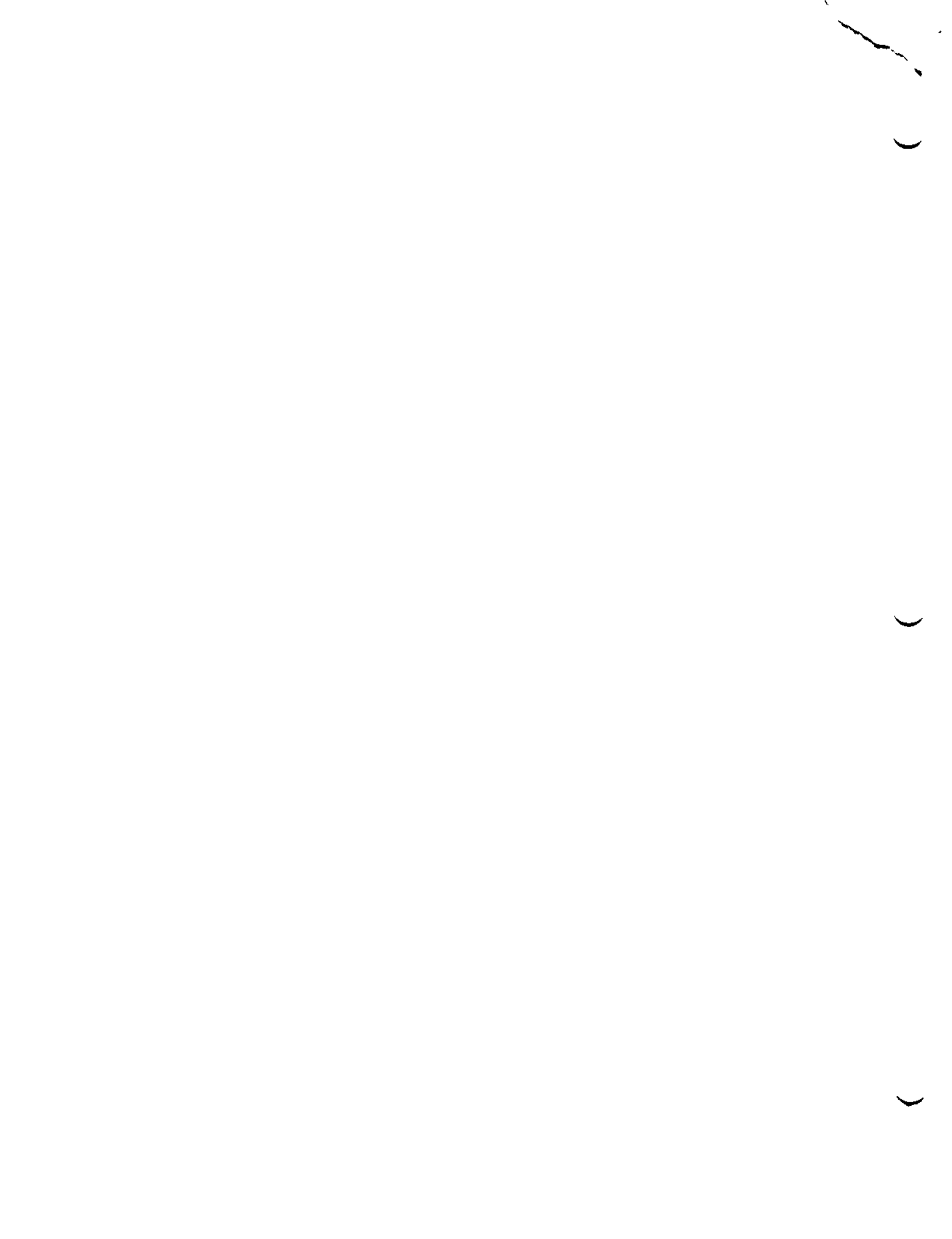
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### **New Business**

1. The Crestmont Neighborhood Association is sponsoring a "Night Out" party on August 5<sup>th</sup>. They have requested that CONA have a table at the party to distribute information. Given the commitments that the Executive Committee presently has, it was decided to decline the invitation.

There being no further business, the meeting adjourned at 8:15 P.M.



# PROGRAM MANAGER'S REPORT

## July 16, 2003

### 1. **Monroe County Fair - July 20 - 26, 2003**

CONA, in conjunction with its CAPE grant, will be at the Fair in a booth financed by CAPE and also manned by Family Resource Centers. CONA will be giving away pens and magnets (paid for by our grant); have a drawing for 3 \$25 gift certificates to restaurants of winners' choices; a SURVEY that must be filled out to qualify for drawing; informational brochures on "how people can help youth in their neighborhoods" and also informational brochures on CONA and neighborhood associations.

Workers thus far: Vickie Provine & Nancy Lumbley on Monday; Helen & Bill Sturbaum - Wednesday; Jim Opiat and Kathie Holland on Thursday; Carole and Dave Walter on Friday. STILL OPEN: Sunday and Tuesday evenings. We are not going to try and staff in the afternoon as it seems impossible to do and Fair attendance is much less then than at night.

Materials will be at the table as well as any needed instructions. Parking passes will be passed from one group of workers to another. I will set up the booth and arrange its takedown on Saturday.

### 2. **4<sup>th</sup> of July Parade**

The 4<sup>th</sup> of July Parade was not the success for neighborhoods I had hoped. It was a very hot day and turnout was poor. Bryan Park NA had a nice contingent of families complete with kids and a dog; Prospect Hill was there with several folks also including a mom and her two daughters; Near West Side had a family show but their banner did not make it. Bloomington Housing Authority tried to be a part of the parade but an official steered them wrong in placement and three brave young ladies brought up the end of the parade, holding their banner high!

Next year, I want to try and get some of those folks into a parade committee and see if neighborhoods can make a better impression. Or maybe there is something else we could do on the 4<sup>th</sup> that would not be so HOT!

### 3. **CAPE Grant**

CONA is still looking for activities and projects that neighborhood associations would like to do that meet the qualifications of the grant. Go into the CAPE website (<http://www.monroe-county-cape.org>) for some ideas about the grant and its goals. CONA still has about \$12,000 of uncommitted money available if proposals are forthcoming.

### 4. **Strategic Plan**

The Strategic Plan is due for an update. This need has been hashed and re-hashed by the Executive Board over the past few months. The Executive Board will be submitting a plan by which this will be accomplished. It is important that all neighborhood associations are a part of those decisions since this will represent your goals for the next 18 months or so.

### 5. **Regional Neighborhood Network Conference**

This is coming up (October 9 - October 11, Thursday through Saturday) in Evansville, Indiana. CONA would like to take a good contingent to this workshop with several

neighborhoods represented. Expenses will be paid by CONA, thanks to our donation from STATE FARM INSURANCE.

#### **6. Citizens' Academy**

This opportunity is fast approaching. The Academy gives citizens a chance to REALLY understand what it takes to run Bloomington and the opportunity to ask questions is limitless. ASK Vickie Provine any questions you may have. I give it a personal endorsement!

#### **7. Mayoral Guest**

I have extended an invitation to Fred Prall, Republican Mayoral candidate to be CONA's guest August 20 meeting. His availability will be in the announcement for the August 20 meeting.

#### **8. STATE FARM Insurance donation**

You may want to think about the \$5000 donation that CONA received and decide on any special projects to be used with that contribution. Costs of the RNNC will probably come from there but that will not take it all.

#### **\*\*\*\*9. National Night Out & Crestmont Open-House Jubilee**

The Bloomington Housing Authority has requested that we have a display table at this event. It is August 5 (Tuesday) and begins at 5:00 p.m. ACTION is needed for this item and also volunteers of people who can help.

#### **10. Newsletter Info**

I am in the process of putting together a newsletter to be sent out after Fair Week. I have asked neighborhoods to send in info. I have received from one so if you have something you would like to include (activities past, present, or future), please contact me.

## REPORT OF THE CONA PLANNING COMMITTEE

The CONA Planning Committee met with Tom Micuda, Director of Planning, on  
June 25th

Prepared by J. Baker  
July 15, 2003

1. **Bryan Park.** Discussion of the project in the last Plan Commission meeting led to several commissioners suggesting a reduced project scope. The granny flats were to be eliminated. The multi-family development on Hillside was reduced to 7 duplexes [14 units]; the internal multi-family units to 2 duplexes [4 units]. The quad-plexes on hillside remained in the project as-is. Lot width was increased from 38 to 44 feet. Set-backs from the property edge were changed – a one story house will have a 4-foot setback [8 feet between houses]; a two-story 8-feet [16 feet between]. The alleys will be private – the City does not want responsibility for them-- and will be administered by the homeowners or other local organization. The commissioners recommended the alleys should not go all the way to Hillside – the neighborhood wants them to go all the way.

The commissioners requested the neighborhood and the developers have discussions and resolve some issues before coming back to its July 7<sup>th</sup> meeting. Approval for the project was expected to be given at that meeting if the remaining issues were solved by then.

The neighborhood says it tried to have a meeting with the developer but he did not respond to their request. At the July 7<sup>th</sup> meeting the Commissioners subsequently continued the discussion to its next meeting and again requested the two parties hold discussions in the meantime.

Homes in the development are expected to sell for \$150K to \$180K

2. **West 2<sup>nd</sup> Street Widening.** Concern about public input prompted a question about the progress of the west 2<sup>nd</sup> street widening project. At present there is no funded project for widening the street. Once funding takes place a corridor study will be performed prior to any project planning.
3. **West 3<sup>rd</sup> Street.** Construction will begin next year and last approximately 18 months, ending in 2005.
4. **S. Patterson St. – Rogers Group Investment Property.** Plans have been created for a renal care facility as the first building to be constructed on the property along Patterson, across from the Rogers Building Supply. Ultimately 4 to 5 buildings will be constructed there.



5. **Sterling Glass.** The Commercial Service building at N Adams and 7<sup>th</sup> Street is being renovated but its purpose is unknown. Planning will investigate whether appropriate permits have been obtained.
6. **Grant Properties.** Ten vacant lots along Roosevelt St. in Green Acres segment of the street. A project has been proposed to build duplexes on the lots. After some initial disagreement between the developer and the neighborhood a new agreement has been reached to build 3 duplexes and 2 single-family homes on the lots. The project will also develop a right-of-way on the properties and finally connect the road segments into a continuous street.
7. **Zoning Review.** Planning is 2 months away from the consultant's initial report on Bloomington Zoning. CONA will be invited to discuss zoning issues with Planning and the consultant.

[The CONA sub-committee on zoning recently held its first meeting to develop zoning issues for this discussion.]

8. **CSX/McDoel Switchyard.** Ratio Architects will develop a master plan for the McDoel switchyard and corridor. A steering committee is being formed to provide community input and guidance.
9. **Jackson Creek.** A final draft of the master plan for the Jackson Creek trail will shortly be issued. CONA is asked to pay attention to the path along the creek.
10. **Near Westside Chickens.** John Bavender keeps about 30 chickens on his 3 properties on the city's west side. A complaint made by a neighbor because of wandering chickens has brought the issue of livestock raised within the city limits to the Zone Commission. City zoning will not allow any livestock to be raised in single-family zoned areas. Since John is in a single-family area he will petition for a use variance on all 3 properties. If a variance is granted it will 'run with the land' even after the chickens are gone. This is not seen as precedent creating or as a future problem. The commission is expected to grant the variance if he agrees to limit the chickens from wandering by penning them.

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4:31 PM  
06/16/03  
Accrual Basis

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As of June 16, 2003

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<b>Current Assets</b>	
Checking/Savings	394.24
Checking	16,015.23
Savings	<u>16,409.47</u>
<b>Total Checking/Savings</b>	<b>16,409.47</b>
<b>Other Current Assets</b>	
Inventory Asset	285.00
<b>Total Other Current Assets</b>	<u>285.00</u>
<b>Total Current Assets</b>	<u>16,694.47</u>
<b>TOTAL ASSETS</b>	<b><u>16,694.47</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Other Current Liabilities	
Bryan Park	90.83
CAPE	624.89
Waterman	251.87
<b>Total Other Current Liabilities</b>	<u>967.59</u>
<b>Total Current Liabilities</b>	<u>967.59</u>
<b>Total Liabilities</b>	967.59
<b>Equity</b>	
Opening Bal Equity	3,857.85
Retained Earnings	5,127.80
Net Income	6,741.23
<b>Total Equity</b>	<u>15,726.88</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>16,694.47</u></b>

**Council of Neighborhood Associations**  
**Profit & Loss**  
January 1 through June 16, 2003

	<u>Jan 1 - Jun 16, 03</u>
<b>Ordinary Income/Expense</b>	
Income	
Donations	5,046.00
Grants	4,000.00
In-Kind Contributions	1,844.44
Membership Dues	340.00
Miscellaneous Income	
Farmers Mkt. Cart Rental	16.00
Kroger Coupons	950.00
Total Miscellaneous Income	<u>966.00</u>
<b>Total Income</b>	12,196.44
Cost of Goods Sold	
Kroger Coupons	902.50
<b>Total COGS</b>	<u>902.50</u>
<b>Gross Profit</b>	11,293.94
Expense	
Computer Expense	
Web Site	292.95
Total Computer Expense	292.95
Licenses and Fees	37.00
Office Supplies	56.02
Postage and Delivery	150.00
Printing and Reproduction	102.80
Rent	1,750.00
Salaries and Wages	2,022.00
Telephone	177.52
<b>Total Expense</b>	<u>4,588.29</u>
<b>Net Ordinary Income</b>	6,705.65
Other Income/Expense	
Other Income	
Interest Income	35.58
Total Other Income	<u>35.58</u>
<b>Net Other Income</b>	35.58
<b>Net Income</b>	<u><u>6,741.23</u></u>

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06/16/03  
Accrual Basis

**Council of Neighborhood Associations**  
**Balance Sheet**  
As of June 16, 2003

	<u>Jun 16, 03</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Checking	394.24
Savings	<u>16,015.23</u>
<b>Total Checking/Savings</b>	16,409.47
<b>Other Current Assets</b>	
Inventory Asset	<u>285.00</u>
<b>Total Other Current Assets</b>	285.00
<b>Total Current Assets</b>	<u>16,694.47</u>
<b>TOTAL ASSETS</b>	<u><b>16,694.47</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Bryan Park	90.83
CAPE	624.89
Waterman	<u>251.87</u>
<b>Total Other Current Liabilities</b>	967.59
<b>Total Current Liabilities</b>	<u>967.59</u>
<b>Total Liabilities</b>	967.59
<b>Equity</b>	
Opening Bal Equity	3,857.85
Retained Earnings	5,127.80
Net Income	<u>6,741.23</u>
<b>Total Equity</b>	<u>15,726.88</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>16,694.47</b></u>

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06/16/03

Accrual Basis

**Council of Neighborhood Associations**  
**Profit & Loss**  
**January 1 through June 16, 2003**

	<u>Jan 1 - Jun 16, 03</u>
<b>Ordinary Income/Expense</b>	
Income	
Donations	5,046.00
Grants	4,000.00
In-Kind Contributions	1,844.44
Membership Dues	340.00
Miscellaneous Income	
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<b>Net Other Income</b>	35.58
<b>Net Income</b>	<u><u>6,741.23</u></u>