

Friends of Belle Isle Aquarium						
Income Statement						
April 30, 2006						
Beginning Balance			April	April Budget	YTD	YTD Budget
FOBIA Bank Account			32,987.02			
Pay Pal Account			8,702.19			
Total Beginning Balance			41,689.21			
Deposits						
4/30/2006	Pay Pal Interest		64.48			
Total Deposits			64.48			
Expenses						
	Executive Committee		278.50	500.00	4,527.59	3,000.00
	Finance Committee		-	84.00	174.82	500.00
	Membership Committee		-	467.00	125.00	2,800.00
	Public Relations/Events/Marketing		195.08	2,417.00	3,327.64	14,500.00
	Operations		-	1,000.00	132.18	6,000.00
	Education		-	84.00	21.29	500.00
Total Expenses			473.58	4,552.00	8,308.52	27,300.00
Ending Balance			41,280.11			