
Stevens Park Estates Neighborhood Association

Year-end 2024 Report

	TOTAL
Starting Balance	\$5,294.68
Income	
Dues	4,150.00
Donations	1,300.00
Total Income	\$5,450.00
Total Operating Funds	\$10,744.68
Expenses	
PO Box	194.00
Events	3,364.48
Directory	305.89
Heritage Oak Cliff Dues	100.00
Email Service (Constant Contact)	181.53
PayPal Fees	81.40
Square Fees	24.55
Miscellaneous	2,604.93
Total Expenses	\$6,856.78
Ending Balance	\$3,887.90