

**Mountain Empire Business Association
Financial Statement**

MEBA - a Non-profit Corporation in the State of California
501(c)6 non-profit recognized by the Federal Government
EIN # 27-0139761

Beginning Balance: 7/1/2008 - \$8,802.63

Community Donations (\$1735)
Scholarships (\$1100)
Insurance (\$3517)
Tax Prep (\$180)

Other/Expenses (\$6065.37) Web site, room rental, Train event, Trail ride, 2008 Round-Up, administrative, advertising

Income for year: \$13,176 - Membership, Train event, Trail ride event, Donations, Round-Up 2008

Ending Balance: 6/30/09 - \$9381.26

MEBA Tax records are available upon request. The above is a basic accounting for MEBA.

Please feel free to call Dan Lawrence at (619) 478-2327 if you wish to view MEBA's tax records.