

MARCH 2015



Killearn Kloverleaf

Killearn Estates Community Magazine



Springtime
Tallahassee

Photo by Betsy Kellenberger
Japanese Magnolias at Maclay Gardens

**Board of Directors—
Monthly Meeting**

The Killlearn Homes Association Board of Directors' monthly meetings are scheduled for **the first Tuesday of the month at 7 pm in the Conference room of the Association office located at 2705 Killarney Way, unless noted below****. All Killlearn property owners and residents are requested



and welcomed to attend our monthly meeting and participate in our neighborhood's activities. The agenda for the upcoming meeting will be posted on our website and our facebook page. Any change to the scheduled date and/or time will be posted on our web site at www.killlearn.org.

The planned scheduled dates of the Board of Directors' future meetings

- Tuesday, March 3rd
- Tuesday, April 7th
- Tuesday, May 5th

- Tuesday, June 2nd
- Tuesday, July 7th
- Tuesday, August 4th
- Tuesday, September 8th**
- Tuesday, October 6th
- Tuesday, November 10th – Annual Meeting**
- Tuesday, December 1st
- Tuesday, January 5, 2016

KHA Office Hours and Scheduled Holidays

Your Association's staff is available Monday through Friday from 8:00 am to 5:00 pm.

The office will be closed for the following holidays:

- May 25th – Memorial Day
- July 3rd – Independence Day
- Sept 7th - Labor Day
- Nov 11th – Veterans Day
- Nov 26th and 27th – Thanksgiving
- Dec 24th and 25th – Christmas
- Dec 31st – New Year's Eve
- Jan 1, 2016 – New Year's Day



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Robert D. Swearingen, Sheriff
Leon County Sheriff's Office
2825 Municipal Way Tallahassee, FL 32304
(850) 606-3300
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DATE: 1/16/2015

Detectives Ask Citizens to Lock Their Vehicles

Property Crimes Detectives with the Leon County Sheriff's Office have seen an increase of vehicle burglaries and thefts since December. Detectives have received more than fifty vehicle burglary reports involving suspects entering unlocked vehicles and removing valuables, including loaded firearms.

Detectives are asking citizens to remove valuables such as wallets, purses, firearms, GPS units, phones, computers, and other electronics from their vehicles when parked. Locked doors and vehicles with security systems activated are deterrents to criminals looking for easy opportunities. Detectives are also asking citizens to contact law enforcement if they observe suspicious activity.

Anyone with information about these crimes is asked to contact the Leon County Sheriff's Office at (850) 606-5800 or Crime Stoppers at (850) 574-TIPS (8477). Remember, Crime Stoppers does not want your name, just your information. You could be eligible for up to a \$1,000.00 reward.



Spring Projects

March has arrived and it's time for spring projects. If you are hiring someone to work on your home, please be careful whom you hire. There are many qualified small local companies that will provide quality work on your home and, although it may be a little more costly than that jackleg carpenter who comes knocking at your door, in the long run, it will be to your advantage. Every now and then I hear from residents who have been had by those dishonest people. They target the neighborhood taking advantage of residents by claiming to be experts in tile, siding, paint, etc. In one instance that was brought to my attention, I did a little research for the property owner. Using public records, I found that the person that had been working on her property had been in trouble for contracting without a license and had judgments against him for the work he had done; I let the resident know what I had found and asked that she use her best judgment. It doesn't take long to discover those in the county that have had complaints filed against them, so be careful and take the time to check the public records to find out who you are dealing with.

Speaking of Spring projects, in the next couple of months the City of Tallahassee will repave Shamrock South starting at the roundabout and ending at Foxford Circle. Due to a drainage improvement project in the vicinity of 3033 Shamrock South, the milling and resurfacing from this point to Centerville will be postponed until further notice.

I know there are times when we sometimes forget to lock our cars or homes, but we've recently had a rash of vehicles broken into; all but 4 were unlocked. So, please try to remember to lock your cars and if you have a remote to lock and unlock your car, hit the lock button until you hear the horn beep and/or lights flash. It's also important not to leave any valuables in your car. For the night owls and early risers, if you see anything suspicious or out of place, please call law enforcement. A special thanks to TPD and LCSO for the extra patrols in the area.

Two employees left the Association the end of February, our bookkeeper Bonnie

White and our field inspector, Maureen Martinez. Bonnie has been with the Association since January, 2007 and has handled most of the financial aspects of the association; she was wonderful, dedicated employee who was a pleasure to work with. We also lost Maureen Martinez, our newest employee since March 2014, who took the enforcement of our covenants to another level; Mo (Sue calls her the 'Molice') is moving on to new adventures with her family in Mexico City. To these two great ladies, we will miss you both.

For those who have already paid their dues, we thank you. For those who haven't yet paid them, please be sure to have them paid on or before March 31, 2015 so that you don't incur a late fee of \$25.00 as of April 1st. Postcard reminders will be mailed out the first week of March.

Brad Trotman



Honor Flight—More than 60 years ago, America’s Greatest Generation fought oppression around the world. A few short years ago, the World War II Memorial was dedicated on the National Mall in Washington, D.C. in their honor. The veterans who lived to see that long-awaited day in 2004 were in their eighties or older. Even now, most of these veterans have never visited the monument that honors

their sacrifice. “Honor Flight” was developed to provide our veterans the opportunity to visit our war memorial sites in D.C. and the next flight is now scheduled for May 2, 2015. We have 42 World War II and Korean War Veterans who have signed up for the flight, but we have room for 80. This is a free trip for our veterans and we will go up and back on a Saturday. We have doctors and EMT’s on board and will care for every need of those veterans who make this trip. If you know of any veterans who have not joined us for this great program, I encourage you to help them complete the application and maybe you will consider signing up to join them as their guardian. I’ve applied to participate as a guardian on the May flight and I’m still working on my Dad hoping he’ll join me. For more information on the process, go to <http://honorflighttallahassee.org/> and click on Applications. They are also seeking donations to help fund the flight. They’re about half way to their goal. Please consider giving to this very worthwhile program. Information on how you can contribute can be found at the same web site.

Killearn Golf Course Update—To date, the City has not received a redevelopment proposal for the Killearn Golf Course with specific densities and intensities. The absence of a submitted proposal makes it impossible to respond to the numerous citizen inquiries regarding the issues and processes that may or may not be required based on the materials presented at neighborhood meetings. For some general context on the processes that may be required for a significant change in land use, it is important to know that the areas in and around the Killearn Golf Course are designated Residential Preservation and Open Space on the Future Land Use Map. Any proposed uses or intensities that are not allowed by these categories will most likely require a comprehensive plan amendment. The next regular amendment cycle will not commence until September 2015. Any application for a comprehensive plan amendment for the subject properties requesting an out of cycle process would require approval from the City Commission.

In summary, redevelopment of the Killearn Golf Course which requires significant modification to

the uses and intensities would likely require a comprehensive plan amendment. This would afford the public ample opportunity to weigh in on the proposed changes.

Sales Tax Initiative Update—In April 2014 the Intergovernmental Agency (IA) approved a list of projects to be completed under the Blueprint 2020 program. The projects ranged from gateway, community enhancement, connectivity and regional mobility. In November of 2014 voters approved a referendum to extend the sales tax that will pay for these projects. It’s anticipated that the IA will begin the prioritization process of the projects in 2015. The process will once again provide for public input on the various projects. As you can tell, this will be a timely process, where much input will be solicited to identify the projects that should be considered a priority based upon need and to better enhance our community. I look forward to the time that Bannerman Road is widened, District IV has our first Recreation facility and the Market Square initiative is underway.

Killearn Homes Criminal Activity—I received several calls from residents in the Killearn Homes area regarding ongoing criminal activity occurring in the neighborhood. Of the 43 vehicle burglaries that occurred in the month of January, 41 were a result of unlocked doors or no force was used to gain entry. Police Chief DeLeo asked that you: lock before you leave. This applies to vehicles and homes whether at home or away; encourage the residents to remove valuables and other items from plain view in vehicles; report suspicious or criminal activity when it occurs – even if nothing is taken; report suspicious persons in the neighborhood; request house checks if away from the city for extended periods of time.

Sheriff Wood is providing directed patrols in the area and will be meeting with the Killearn Homes Board to further discuss crime and safety issues. Even with the Sheriff and Police involved, it’s going to take the entire neighborhood to be on the lookout for each other and that will take communication.

Killearn Homes Stormwater Paving projects—Many of you will be pleased to note that the County and City are coordinating roadway projects such that a newly resurfaced road is not torn up for utility work. That coordination is going to delay the resurfacing of Shamrock South as we’re coordinating with the City for a construction project to be done by the Stormwater Division of the Underground Utilities Department. The stormwater project effects the area of the intersection of Foxford Circle and Shamrock South and County Public Works Operations will perform our resurfacing work in two phases.

Phase 1 will be from the roundabout to a point close to but west of Foxford Circle and will be completed in the next month or two. Phase 2 will be from the Phase 1 stopping point near Foxford Circle to Centerville Rd. Phase 2 resurfacing will be done in approximately one year. Questions regarding the stormwater improvement project should be directed to Ferdie Francisco who is the project manager for the project.

Miccosukee Park—is substantially complete and we're looking at a possible ribbon cutting sometime in April -not yet defined - so we'll be in touch when we have an official date.

Bradfordville Community Center (Bannerman Rd)—The temporary location for the Community Center is in a store front in the shopping center at the corner of Thomasville and Bannerman - 6668-14 Thomasville Rd. At some point in the future, the "Old School House" will be moved to a permanent location on Beechridge Tr. and the "Old School House" Community Center will reopen at a new and improved site.

I consider it an honor and a privilege to serve as your District IV Commissioner and I commit to you that I will continue to do the best job I can in representing you and our community. As always, I welcome your input and appreciate all of you who act as my eyes in the District. Please don't hesitate to call me if you have any questions or concerns, deslogeb@leoncountyfl.gov or 606-5364.

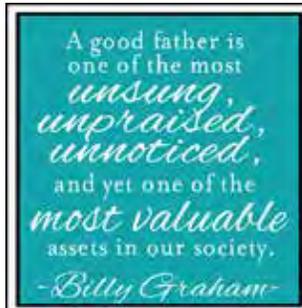
Bryan Desloge
Commissioner District IV



Killlearn United Methodist Church
FATHERHOOD CELEBRATION!
April 18, 2015

Join us for a manly dinner of chicken, pork, beans and slaw from Jim and Milt's Bar-B-Q at 6:00 in our fellowship hall. After that, let the celebration begin! We'll examine the positive impact of father involvement and discuss how every Dad, living in or out of the home, can positively influence our children's response to the social issues they face today. We want your participation whether your "kids" are still young and living at home or grown and gone!

Register now online at www.kumconline.org (click on NEWS) or call the church office at 893-1116 to reserve your space. The only charge is for the grub at \$6.50 per man. Order an extra dinner and invite a friend, relative, coworker or neighbor!



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by Sue Barlow

Renew or Join Now for Savings!

Beat the Heat at the Killlearn Estates Swim Club

It's hard to imagine that the weather these days will warm up enough to enjoy the Killlearn Estates Swim Club pool, but those who have lived here long enough know the steamy heat Tallahassee residents endure during the summer months.

The Killlearn Estates Swim Club will reopen on May 2nd, 2015 at 11am and will remain open through October 4th. The membership fee for the full season will remain at last year's rate of \$450. **However, for those residents who join early and pay in full by April 1st, 2015, they will receive a reduced rate of \$400.00 for the entire season.** This applies to last year's resident members as well. After April 1st, the rates will be as follows:



- \$450.00 entire season if paid May 1st
- \$425.00 if starting June 1st
- \$375.00 if starting July 1st
- \$325.00 if starting August 1st
- \$175 if starting September 1st

Although we don't offer a month to month membership, the longer you wait to join, the more it will cost you monthly for the remaining months.

If you were a member last year and want to take advantage of this April 1st special rate, please mail your check, or drop it off, payable to KHA at 2705 Killarney Way...be sure to put your membership number on your check.

By the way, use of the 3.4 acre park area and tennis courts will be open to all Killlearn Estates members, free of charge, just like the 9 parks, bridle trails, lakes and common areas are in the community.

Name: _____ Email: _____

Address: _____ Home Phone: _____

Daytime Phone/Cell: _____ Employer: _____

Name of Spouse: _____

Names and ages of Children:

_____ Age: _____ _____ Age: _____

_____ Age: _____ _____ Age: _____

I/we understand that our membership is seasonal for swimming. The membership fees are due and payable regardless of weather conditions or pool usage. I/we agree to abide by all of the rules and regulations of the Killlearn Swim Club and further agree to not hold the Killlearn Swim Club employees, representatives, membership or board members responsible for accidental injury.

Dated: _____

Applicant

Applicant's Spouse

KILLEARN HOMES ASSOCIATION, INC.

2705 Killarney Way • Tallahassee, Florida 32309 • Telephone 850.893.3468 • Fax 850.668.0530



Ready, Set, Go!

The Shamrock Scurry, one of Tallahassee's oldest races, is back at Killearn United Methodist Church, where it all started in 1981. The Five-Kilometer and One Mile Fun Run/Walk will be held at Killearn on March 14, 2015. The race typically occurs on a weekend near St. Patrick's Day. The original course, which many in the running community remember as "good but tough" will be followed for most of

the original course, and features the famed "Scurry Hill" around mile 2.

The course will begin on Shamrock and will feature a scenic route of residential areas and golf course.

This event, including a popular Pancake Breakfast afterward, was put on by KUMC for about 20 years, with all proceeds going to local charities and youth rehabilitation programs. It became one of the

most popular 5K races in Tallahassee, with around 1,000 regional runners participating some years. The Scurry is known for providing prompt, accurate and complete race results.

Local CHURCH TEAMS are encouraged. The local Tallahassee church with the most Scurry entries will receive \$500 to the Missions program of their choice. The 5K race is a Grand Prix race for 2014. Registration options range between \$8 - \$20. Registration forms are available online at www.shamrockscurry.com. You may contact Valerie Smith for additional information at (850) 591-1555.

Packet pick up:
March 12, 4-7pm and March 13, 11am-2pm

Awards for the 5K will be given to the top male and female overall finishers and the top 3 males and females in 5-year age groups. Awards for the 1 Mile Fun Run given to the top 3 male and female finishers.

All proceeds will benefit KUMC Mission Outreach Programs. Sponsorship opportunities are still available for corporate and business partners.

Saturday, March 14, 2015

8:00 am

1 Mile Fun Run / Walk

8:30 am

5K

Killearn United Methodist Church

**2800 Shamrock South,
Tallahassee, FL**

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- **Little Scholars Program** - Pop Warner is the only national youth sports organization in America that rewards its members for their outstanding performance in the classroom.
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- **Rules limiting contact in practice** - Pop Warner becomes the first youth football organization to officially limit contact during practices. The changes can be found in the Official Pop Warner Rule Book and are a result of the advice of our Medical Advisory Board and the direct input of Pop Warner regional and local administrators and coaches.
- **Concussion Prevention & Awareness** - In addition to its more stringent return to play concussion rules, Pop Warner took the lead in youth sports by creating a Medical Advisory Board. The Board was created to ensure Pop Warner remains proactive on all medical issues that affect youth sports, particularly football and cheerleading, with a primary focus on prevention and proper identification and treatment of concussions, hydration awareness, proper nutrition guidelines, and general health and safety issues.
- **Mandatory Play Requirements** - Everyone participates under mandatory rules of play, so every child is guaranteed to play.

For more information:
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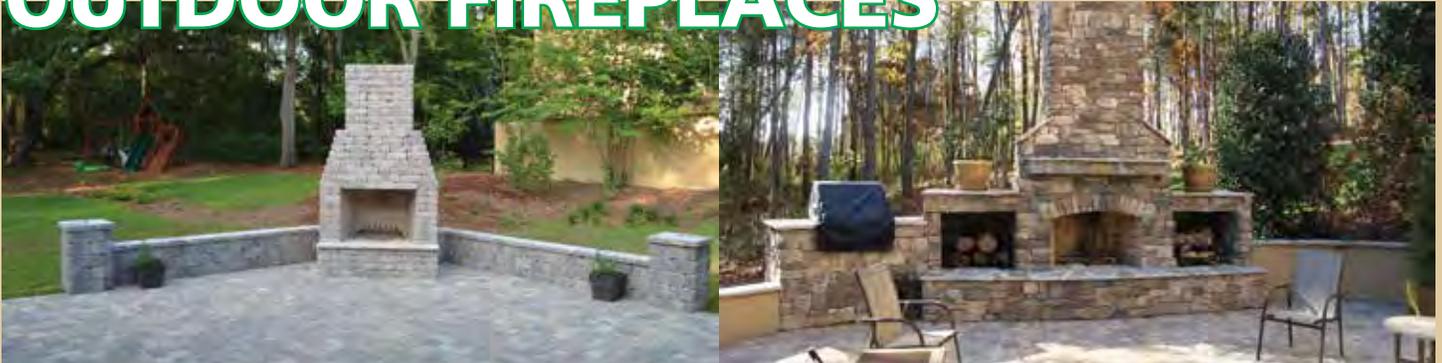
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Leon County Sheriff "Meet and Greet"



Bring the whole family and Come and meet Leon County's new Sheriff Mike Wood. On January 23, 2015, Governor Rick Scott appointed Mike Wood Sheriff of Leon County following the death of long time Leon County Sheriff Larry Campbell. Sheriff Wood has over 30 year's law enforcement experience. Also in attendance will be Undersheriff Rob Swearingen, County Commissioner Bryan Desloge, and Philip Doyle, Killlearn Estates Board of Directors.

**When: Monday, March 30, 2015
6pm - 8pm**

**Where: Killlearn United
Methodist Church**



"TPD & YOU"

Chief Michael J. DeLeo invites you to the first "TPD and You" Breakfast of the year. This popular forum provides an opportunity for citizens to sit and talk with Chief DeLeo and let him hear first hand about issues or concerns in the community.

The "TPD and You" Breakfast, will be held Saturday, March 7, 2015, 9:00am at The Double Tree Hotel located at 101 South Adams Street. A variety of light breakfast foods and beverages will be provided.

Chief DeLeo and his staff will provide feedback on issues raised at the last "TPD and You" Breakfast. Representatives from other city departments such as Code Enforcement, Neighborhood and Community Services, and Traffic Engineering will also be on-hand to address your questions.



DATE: 03/07/15

TIME: 9:00 a.m.

DOUBLE TREE
101 South Adams Street

RSVP 850-891-4251

Please RSVP by calling the Community Relations Unit Hotline at 891-4251 or via e-mail at tpdpr@tdpd.org



Originally organized in 1830, Historic Pisgah United Methodist Church is a thriving and growing church just off Centerville Road on the outskirts of Killearn Estates. The current Greek Revival style structure was built in 1858 and is the oldest Methodist church building in Leon County. Weekly services are still held in the original church building every Sunday at 11:00 a.m. In addition, the church provides an adult Sunday school. Pisgah is a church steeped in history and tradition. One of its favorite traditions is the annual "Acres of Eggs" Easter Egg Hunt. This year, the egg hunt will be held on **Saturday April 4, 2015, at 10:00 a.m.** Thousands of eggs are hidden for the Easter Egg Hunt. Additional activities include games for the children and prizes. The Easter Bunny will make a special appearance, and each child leaves with a small toy in addition to candy-filled eggs. A very special and unique highlight of the egg hunt is a special area with beeping eggs for blind and disabled children. Pisgah is located at 7000 Pisgah Church Road. Our website can be viewed at www.pisgahumc.org. We invite you to join us at Pisgah and experience history!

ST. PATRICK'S FESTIVAL 2015

The Tallahassee Irish Society (TIS) along with the City of Tallahassee are holding their 6th Annual St. Patrick's Festival Parade on Saturday, March 14, 2015. Killearn Homes Association will be participating in that parade and invite you to cheer us and your neighborhood on. The parade will begin at 2pm starting at Park Avenue and Macomb Street, proceed down College Avenue to Adams, then right on Adams for one block.

Following the parade will be the St. Patrick's Festival from 3pm to 7pm at Kleman Plaza. The downtown street festival will feature bands on stage along with other Irish singers, dancers, and musicians. On the Plaza Commons will be booths for cultural and civic demonstrations along with lots of vendors with food, drinks, and beer.

So, come downtown, watch for the KHA green trolley, and enjoy the day!

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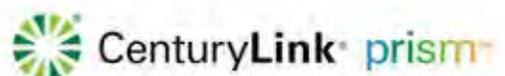
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Architectural Control Committee Actions for January, 2015

The Committee meets every Wednesday at 10am in the Killlearn Homes Association conference room.

DATE	UNIT	PROJECT	ACTION/CONDITIONS
1/7/2015	02	Pour concrete patio ground/replace upper deck	Approved
	02	Siding/windows/doors replacement & repaint	Approved
	06	Repaint exterior of home	Approved
	11	Replace 6' wood fencing w/same	Approved
	16	Replace roof with metal roof	Approved
	17	Add additional fencing at end of driveway	Approved
	18	Repaint home	Approved
	18	Replace windows, doors & roof	Approved
	21	Increase approved fencing to 5 feet	Approved
	51	Landscaping alterations	Approved
	1/14/2015	14	Roof replacement
37		Install privacy fencing	Approved
03		Replace front porch columns	Approved
31		Replace chain link with privacy fencing	Approved
17		Modify height of fencing at driveway/add gates	Approved
12		Replace all windows with vinyl windows	Approved
1/21/2015	38	Install 4' fencing	Approved
	29	Widen driveway	Approved
	41	Roof replacement	Approved
	02	Add 2 retaining walls	Approved
	18	Replace wood siding w/vinyl siding	Approved
	24	Roof replacement	Approved
	03	Replace rear chain link w/privacy fencing	Approved
	40	Roof replacement	Approved
	17	Roof replacement	Approved
12	Clear side area of home for camper/add 8' fence	Denied	

ACC MEMBERS: CHAIRMAN MARK TRUDEAU, BOB IPPOLITO, LEE JOHNSON, MIKE FLEMMING, POLLY JOHNSON
ALL EXTERIOR ADDITIONS OR ALTERATIONS MUST BE APPROVED BY THE ACC PRIOR TO CONSTRUCTION.

**KHA's Fining Committee meets every third Wednesday of the month at 12:15
in the Killlearn Homes Association Conference Room.**



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the Tallahassee Garden

March is one of the favorite gardening times of year. The weather is warm, the soil is warming and the nurseries and garden centers are full of plants. But March is also one of the most dangerous times of year. Our average annual last frost date is March 15, but some years we experience killing frosts as late as the end of March or early April. So some gardening activities must be put off until April, such as planting tender summer annual flowers, like impatiens and begonias. However, a long list of other gardening activities sounds the call to action.

PLANTING - Trees and shrubs can still be planted, but the sooner the better. The roots need time to become established before suffering the stress of hot summer months. Select spring-flowering trees and shrubs now while they are in bloom and you can see just what you are getting in terms of color and shape. Knowledgeable people at our nurseries and garden centers can help you select plants suited to our area.

PRUNING - Now is the time to finish heavy pruning of trees and shrubs. Delay pruning spring-flowering shrubs, such as loropetalum, until they finish blooming. Then prune without delay to avoid pruning away next year's blooms. Be patient with shrubs which appear cold-damaged. Once new growth appears you will see how much actually needs pruning. Even shrubs which appear totally dead may grow back from the crown. Older, overgrown woody shrubs such as tea olive, hollies and ligustrum can be rejuvenated by cutting them to within a foot or two of the ground and allowing them to grow back.

FERTILIZATION - Resist fertilizing your lawn until April, at least three weeks after green-up. Otherwise it will be a waste of time and money. Or you may decide you don't need to fertilize it at all. If your lawn was healthy and presentable last year, then good watering and mowing practices can help keep it healthy. Fertilize young trees and shrubs now. Established trees and shrubs in mulched beds need little fertilization. A soil test can help you decide.

LAWN CARE - Sharpen your mower blades now, and then check your lawn throughout the mowing season to determine when you need to re-sharpen the blades. A dull blade makes a ragged cut which will stress the grass. If your grass blades look chewed off after your lawn care service mows, ask them to sharpen their blades. Mow at least every 2 weeks to keep winter weeds from spreading. If you

over-seeded your lawn with winter rye, cut it very close so that sun can reach the permanent grass.



VEGETABLE GARDEN - In the vegetable garden the race is on! Local gardeners try to plant the summer vegetable garden as soon as danger of frost has passed in order to harvest the produce before the summer insects and diseases take over. After March 15, in full sun and well-drained soil, begin planting beans, melons, sweet corn, cucumbers, eggplant, southern peas, peppers, squash and tomatoes.

For more local gardening information, visit the UF-IFAS Extension website for Leon County at <http://leon.ifas.ufl.edu> Reprinted with the permission of the University of Florida IFAS Extension in Leon County.

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Killearn Homes Association, Inc.
Profit & Loss Prev Year Comparison
 January through February 2015

	Jan - Feb 15	Jan - Feb 14
Ordinary Income/Expense		
Income		
6010 · INCOME-CURRENT DUES	317,466.15	385,532.10
6013 · INCOME-LATE FEES	713.61	1,151.72
6015 · INCOME-PRIOR DUES	1,001.15	555.68
6017 · Estoppel	750.00	656.73
6020 · DELINQUENT ACCT-Maintenance	23.99	16.85
6021 · DELINQUENT ACCT-INTER.	67.46	19.48
6022 · COLL. FEES-LEGAL	1,805.02	2,561.35
6024 · ADMIN. NOTICING COST	35.02	16.85
6030 · INCOME-OTHER	35.28	151.19
6033 · INCOME-ADVERTISING	7,114.50	7,316.50
6055 · CenturyLink Commission	5,232.87	10,939.10
6057 · Killearn Estates Swim Club.	0.00	450.00
6830 · INCOME-INTEREST	14.69	22.56
Total Income	334,259.74	409,390.11
Gross Profit	334,259.74	409,390.11
Expense		
6052 · Licenses & Fees	0.00	250.00
6560 · PAYROLL TAXES	2,635.38	1,637.99
6950 · Maintenance	2,540.00	0.00
7050 · LAKES	900.00	9,400.00
7100 · GROUNDS	9,256.60	12,308.80
7110 · ADDITIONAL GROUNDS SERV.	4,498.00	195.00
7130 · SIGNAGE	0.00	1,075.00
7270 · UTILITIES-COMMON AREAS	615.27	961.69
7271 · ASSN. CENTER - UTILITIES	568.77	820.85
7272 · Cleaning Service	460.00	460.00
7300 · OTHER-SITE IMPRV.	1,932.00	1,391.65
7325 · Killearn Estates Swim Club	0.00	112.08
7800 · OTHER-REPAIRS/REPLACE	25.47	0.00
8050 · NEWSLETTER	6,845.02	7,272.48
8170 · OTHER	2,395.44	4,029.34
8410 · MEMBERS STATEMENT	1,822.95	1,716.16
8420 · LEGAL & PROF. FEES	21,836.73	6,581.16
8580 · PAYROLL-SALARIES	19,824.67	16,699.00
8640 · ACCOUNTING/AUDITING	205.00	175.00
8645 · Website	918.98	0.00
8680 · AUTO EXPENSES-GENERAL	233.90	405.46
8730 · MISC. ADMIN. EXPENSE	307.36	853.61
8780 · INSURANCE-LIABILITY	0.00	476.00
8782 · Assn. Center - Insurance	0.00	709.00
8785 · INSURANCE-HEALTH	1,286.00	1,124.00
8850 · POSTAGE	2,126.18	2,169.61
8870 · PRINTING - COPY MACHINE	533.04	533.06
8940 · SUPPLIES-OFFICE	456.61	564.68
9500 · TELEPHONE	505.65	944.97
Total Expense	82,729.02	72,866.59
Net Ordinary Income	251,530.72	336,523.52
Net Income	<u>251,530.72</u>	<u>336,523.52</u>



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