

**Hall Road Neighbourhood Association**  
**Revenue and Expenses**  
**Year Ended December 31, 2025**

	<u>2025</u>	<u>2024</u>
<b>REVENUE</b>		
Donations/Grants	\$1,121.12	\$0.00
Member Fees	\$1,420.00	\$1,800.00
<b>Total Revenue</b>	<u>\$2,541.12</u>	<u>\$1,800.00</u>
<b>EXPENSES</b>		
Bank Charges	\$70.80	\$82.50
Events	\$0.00	\$43.41
Venue Rental	\$300.00	\$300.00
Office/General Administrative Expenses	\$317.79	\$67.29
<b>Total Expenses</b>	<u>\$688.59</u>	<u>\$493.20</u>
<b>NET REVENUE</b>	<u>\$1,852.53</u>	<u>\$1,306.80</u>