

Island House Tenants Association, Inc.

Funds collected, as Authorized by the New York State Attorney General

Balance Sheet As of May 17, 2005

ASSETS

Commerce Bank, special account	\$23,100

Total Assets	\$23,100
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FUNDS

Fund balance	\$23,100

Total Funds	\$23,100
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Statement of Income and Expenses

Income, contributions	\$23,860
Less: Expenses, legal fees	760

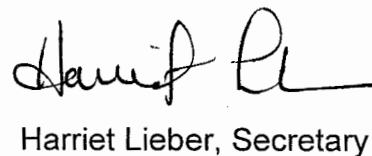
Income, less expenses	\$23,100
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We, the undersigned, have examined the above Statement of Income and Expenses and Balance Sheet which were prepared from the books and records maintained by us, and represent that said statements fully and fairly discloses said fund.


Amrah Cardoso, Co-Chair


Mario Naves, Co-Chair


Renato Folla, Vice-Chair


Harriet Lieber, Secretary


Geoffrey Kerr, Treasurer