



Fox Canyon Neighborhood Association, Inc.

A 501 (c)(3) Public Benefit and Welfare and www.IRS.gov
“publication 78” listed Nonprofit Corporation

Fed: 33-0826078, Cal: C-2133515

4916 Lantana Drive, San Diego, CA 92105

(619) 282-2788

FoxCanyonN@aol.com

Website:

www.FoxCanyon.Org

FY 06 Financial Report to December 31, 2006

DONORS:

1.	Park & Recreation Department	\$2,880.00
2.	Jose Chavez	\$1,910.00
3.	Affirmed Housing Group, Inc.	\$1,026.00
4.	Leslie Deveny – Attorney	\$ 900.00
5.	Shanna Black – Attorney	\$ 700.00
6.	Bravo’s Taco Shop – Eraclio Coronado	\$ 659.00
7.	Ron Gonzalez	\$ 600.00
8.	Super Mercado Murphy’s – Mark Kassab	\$ 500.00
9.	Doris Pierson	\$ 260.00
10.	Staples	\$ 214.00
11.	Prince Joseph Lopez	\$ 211.00
12.	Viva Properties – Don Henely	\$ 206.00
13.	Jose M. Gomez	\$ 200.00
14.	Nhung Lu-Booth	\$ 110.00
15.	Catharine Burger	\$ 100.00
16.	Gretchen Torgerson	\$ 96.00
17.	John Rivera	\$ 82.00
18.	Jose Silva	\$ 81.00
19.	Maria Esparza	\$ 70.00
20.	Bobbie McManus	\$ 25.00
21.	Alfred Ilginis	\$ 15.00
22.	Ninfa Pew	\$ 15.00
23.	Mauricio Mendoza	\$ 15.00
24.	Susan Gloudeman	\$ 10.24

Total \$10,885.24

PROGRAM EXPENDITURES:

1.	Meeting Hall Donation	\$2,880.00
2.	Newsletter Printing	\$2,244.00
3.	Attorneys’ Fees	\$1,600.00
4.	Fox Canyon Streets Cleanup	\$1,474.00
5.	Neighborhood-wide Graffiti Removal	\$ 797.00
6.	Auburn Canyon Cleanup	\$ 607.00
7.	Euclid Avenue Cleanup	\$ 498.00
8.	Hospitality [<i>refreshments</i>]	\$ 480.00
9.	Postage and Mailings	\$ 155.00
10.	Pictures	\$ 100.24
11.	Nonprofit Fillings	\$ 50.00

Total \$10,885.24

=====