

Fairway Estates Board Meeting Minutes – Date: May 13th, 2026 - FINAL

Meeting held at the Dunedin Community Center and called to order at 6:31 p.m. by President Matthew Stevens.

Unanimous approval to permit recording of the FECA Board Meeting said the recording to be retained until the corresponding written meeting minutes are approved. Individuals will state their name when making and seconding a motion. Video Recording is prohibited unless prior approval. New request to place phones on vibrate during meeting and eliminate sidebar conversations.

Board Members in Attendance (X = in person -or- BPV = By Phone or Video Conf):

- x** Matthew Stevens, President
- x** Derrick Beland, Vice President, Beautification
- x** Kelly Dixon, Treasurer, Events, Webmaster, Beautification/YOS
- x** Dawn Galasso, Secretary
- ☐ Bill Greenwood, Member At Large - (excused)
- ☐ Mary Lyon, Member At Large - (excused)
- x** Kathy O’Leary, Member At Large, Newsletter
- x** Larry Burleson, Member At Large, City Liaison, Sheriff Liaison
- ☐ Todd Brooks, Member At Large - (not excused)

Non-Board Member Committee Chairs (X = in person -or- BPV = By Phone or Video Conf):

- X** Diane Garcia, Newsletter
- x** Dave Lindsey, Lake Saundra Liaison
- x** Deb Timko, New Resident/Welcoming
- X** Don Lemmon, Golf Course Liaison

Unfilled Seats/Committee Chair Positions (could be a board member but not required to be) **Nominating Chair, New Residents/Welcoming**

Members/Guests: No Guests attended

Residents’ comments (pre-meeting):

Don Lemmon commented about the scam email received by multiple members. Not the first time received by board members. Reminder to everyone: if you see an email that looks suspicious, check it out before responding. Derrick asked about the trucks seen in the neighborhood with big orange pipes on multiple streets. Diane stated that they were cleaning out the sewer lines.

Officers Reports:

Secretary’s Report – Dawn Galasso.

- **MOTION:** Motion was made by Kelly Dixon to waive reading of April 2026 Meeting Minutes, and 2nd by Derrick Beland. Motion carried.
- **MOTION:** Motion was made by Kelly Dixon to accept the April 2026 Meeting Minutes “as written”, and 2nd by Derrick Beland. Motion carried.

Treasurer’s Report – Kelly Dixon

- Report covers month(s) of April 2026 – please refer to the full report in the attachments for the standard monthly report with details. See Exhibit B
- A total of \$23,790, or 366 Houses, representing 71.7% of the community, have been paid so far in 2026. Kelly stated, “technically,” 367 now with a new payment received. 8 behind what we need to balance our budget.
 - o 2026 366 homeowners 71.7%
 - o 2025 380 homeowners 74.0% -
 - o 2024 385 homeowners 74.9%
 - o 2023 380 homeowners 73.9%
 - o 2022 382 homeowners 74.3%
 - o 2021 384 homeowners 74.7%
 - o 2020 385 homeowners 74.9%
- Based on annual dues overages and surplus from the directory, we have \$1,597 for sponsorships and events. Reimbursed Kathy for the Maggie Bob sign and renewed the post office box, which was under the budgeted amount. Kelly asked Matthew to keep an eye out for something from the insurance company, as it is normally received this time of year.

Derrick asked if we were expecting any increase in water or electric, and Kelly stated she wasn’t sure, but that the bills to this point were not as scary as expected and budgeted for.

- **MOTION:** Motion made by Matthew Stevens to accept the April 2026 Treasurer Report “as submitted”, and 2nd by Dawn Galasso Motion carried.

Vice President’s Report – Derrick Beland

- Derrick had nothing to report this month.

President’s Report – Matthew Stevens

- Matthew had nothing to report this month

Committee Reports:

Welcoming - Deb Timko

Deb stated she has everything ready to hand over to the new welcoming committee volunteers. She felt she was missing several names. Kelly was concerned about it. Matthew stated that he spoke with both candidates recently and that one has graciously accepted. Two for one: Lani Norman and Jody Llanes. They are very excited to get started. Adrienne Gelfius is willing to support if needed as well. Deb will reach out to them after the transition. Kelly will get with Deb about any missing names for the new Committee. Matthew stated

that they both stated how well Deb had done and thanked her for her service. Kathy stated she has a new neighbor who shared that she knew it was the right neighborhood when the welcoming committee showed up.

City Liaison – Larry Burleson

Larry attended the monthly DCO meeting. Steve Sandburg, the Mayor, and city commissioners were all there.

- Marina East wall is coming together, and members with boats are active and enjoying.
- Roundabout - all technical work is done, and shrubs should be in by summer.
- Annual Arbor Day, free trees.
- Grand Old Park is on its way with the new pavers.
- Property tax is still a big conversation. City wants residents to understand the tax ramifications happening in Tallahassee. Kathy stated that a recording is available on the city website.
- Apparently, there are 2 membership levels with the DCO. Larry signed up as an individual at \$25 vs. a nonprofit at \$40. Larry said the benefits are not really valuable. although would be proper to move to that representation next year. Larry was also questioning the billing for a full year, so Larry will re-ask the question until he is comfortable with the answer. Kelly looked at their website and felt it was very outdated and didn't currently list all members. Kelly thought that for \$15, we should upgrade the membership, and Matthew agreed. We don't want it to look like we are paying to be represented appropriately.
- Derrick stated that the new bathroom costs \$450k, including 3 toilets, 3 sinks, and 1 water fountain.

Sheriff Liaison – Larry Burleson

Larry met with Corporal Loring, who said he might be able to provide monthly data on traffic issues in Fairway Estates. So far this year, there have been 52 stops in our neighborhood, 4 warnings, and 5 citations. The stop sign at Middlecoff and Fairway is still being run frequently. Corporal Loring stated he was surprised there were that many, as they frequently work in that area. They will look at additional ways to control traffic. Corporal Loring spoke about eBikes being a big problem. They work the trail twice a week, and if they catch a child, they go to the parent to explain that it is illegal. An older man was killed recently, and the mother is being charged with a felony. A young lady, 10-12, was seen on Brady not using her eBike correctly, trying to find out who she is. Kathy stated that if we can get data from the Sheriff's department, it could be included in the newsletter, as many residents would probably be very interested in that information. Matthew responded about the stop sign, how to address speeding, and the multiple ways we have discussed this in the past. The last time it was discussed (by Mayor Freaney at the annual meeting), speed bumps were a hard no with the City. Would Larry be willing to approach them again about what we could do? Larry asked Corporal Loring to talk with the city, as they (the Sheriff's office) might go to the city since their efforts have been ineffective. Might be better coming from the Sheriff's office. Matthew is thinking about rumble strips as a potential solution. Larry stated he would follow up in a month or so.

Yard of Season – Kelly Dixon

Spring winners were Karen and TJ Donnelly at 2335 Middlecoff. Kudos to the newsletter girls. Next judging is in September. Derrick asked how many people voted. She said quite a few, but that they normally don't vote for the winner. The neighborhood doesn't do much with nominations, but does vote.

Events – Kelly Dixon

Kelly stated that she paid for the photo booth at the spring fling from her business account rather than the events budget because the annual dues needed to balance the budget had not been met yet and sponsorship money was still coming in. Now that we know we have sponsorship of nearly \$1,600 (See treasurer's notes), would the board see fit to reimburse her for that check? We are not going to do the photo booth next spring.

- **MOTION:** Motion was made by Matthew Stevens to reimburse Kelly \$550 for the photo booth, and 2nd by Derrick Beland. Motion carried

Larry mentioned the concert that Rebecca Wellborn had on Taylor recently. Larry asked about maybe hosting a concert at the park? Anyone can do this with the use plan put together, but the lake closes at dark. Should we look into a board-sponsored concert? It was also shared that Rebecca hosts these concerts fairly frequently (thought to be monthly). There was a question about whether the sound would carry across the lake, and most agreed it would. Any decision on whether the board would sponsor any of these events was tabled at this time.

Website Administration – Kelly Dixon

Kelly had Dawn added to the website. When Lani Norman and Jody Llanes join, she will add them.

Beautification – Kelly Dixon

Nothing on beautification. Everything survived the freeze.

Dunedin Golf Course Liaison – Don Lemmon

Don stated that the Verdin clock was installed at the golf course. There will be a big celebration for the 100th anniversary at the end of the year. The Donald Ross room (the big room across from the bar) will be finished by the end of the month. Question for Matthew Stevens: "Should I gather up any information and provide it to you for the next meeting, and you will decide what to use and what not to use from the golf course and Highland House?" Matthew responded yes. Highland House has a new events manager, but still has the same head manager, Robert.

Lake Saundra – Dave Lindsey

Dave, it's been dry and hot, and the algae is blooming in the lake. It has really dense algae, so Brady from Solitude came over to look. Dave says the lake is in good shape and has found equilibrium, but is looking to add some submergent vegetation, and that Elizabeth will provide some funds for this project. Dave will ask the University for suggestions on what plants to submerge. This would add additional oxygen to the lake. Kelly reminded Dave that he has \$200 in his budget that needs to be used or it's lost.

Newsletter – Kathy O'Leary

Kathy stated that the newsletter is out, and they only have 24 to mail. They will be sent out to those neighbors this week. Only mailing to people who don't have an email address and have paid their dues. Matthew stated, "Great job with the newsletter." Kelly recently spoke with someone who is considering starting a new business to help elderly people who now need to move into a nursing home. Thought it might be a good feature for our community. Derrick suggested something with the people who work with K-9's at the Tampa airport, but not sure they are going to share too much. Might be a good idea for a feature story.

Old Business: [open/on-going efforts. *In accordance with Roberts Rules, any votes (and their discussions) will be limited to Directors.*]

- Welcoming position already discussed
- Park bench memorial for the Pulos' (George & Maria Pulos) - Matthew has been playing phone tag with the people in IL who he believes made the original benches, but is still working on it. Reminder that this is to put a middle slat in the benches
- Maggie-Bob's current state – Matthew has not been able to nail down the arborist as he is off every Friday, and Matthew is off every other Friday for a trimming.
- Tree Trimming at the Lake: Matthew Stevens needs to speak with the arborist about this as well.

New Business

- Fairway Estates Women's Club (FEWC) has a long standing history within Fairway Estates going back to the inception of the community when they were actually known more as a Garden Club. The current FEWC Treasurer is stepping down and FEWC discovered that their bank will not let them make any more changes to the signors on the account because they have never had an FEIN. Kelly Dixon, who has been their Treasurer in the past, reached out to Matthew and suggested that perhaps FEWC's funds could be rolled over to FECA and FEWC would then be recognized as a Committee underneath FECA, rather than a stand alone organization. The FECA Treasurer would manage the FEWC funds like they do the rest of the FECA funds. It is being proposed that a separate account be opened under FECA for the FEWC funds and that these funds will be only for the use of FEWC and will not be subject to the same use it or lose it budget policy that other official FECA Budgeted funds are subject to at year end. There would be no plan to add them to future budget line items.
- Larry asked if this might open us up to others in Fairway Estates requesting this. "It could but is not likely"
- Kathy was worried that if Kelly left, someone else would have to deal with it. Kelly stated that FEWC only writes about one check a year. So the burden is really not significant at all.
- Kathy also mentioned that if we do move forward, we would need to put it in our bylaws, and it would need to be voted on. Matthew noted that as the President it is at his discretion to create any and all committees and allow this to happen. He wanted to discuss it at the Board level tonight to hear concerns before making any decision to move forward but that ultimately it was not a matter for the Board to vote on per our Bylaws.
- Derrick asked what if we got sued for something FEWC did as a committee. Would FECA be responsible? FECA would probably be responsible. Terms would need to be outlined prior. Who is the responsible person for that committee? How would they be recognized? All good questions.
- Larry felt that if they became a committee (even though he had reservations), they would need to act as a committee within FECA. They have a wonderful legacy.

- Diane Garcia asked whether adding the women's committee would increase our insurance coverage, since they host events. Who would pay for that? Matthew stated all good questions and had a great conversation. No decision will be made at this time.

Resident's comments (post meeting):

Dave reminds everyone that there is a DOT-produced green book on traffic calming. Might be an alternative to speed bumps. While Dave was walking his dog, 4 kids were flying down Palm and Fairway recently. He stopped them and spoke to them, but was not sure if it made a difference. Vehicles are parking on the grass (golf carts) at Lake Sandra. There is a lot of wildlife there, especially in the springtime. Can we put up some signs to please slow down? Maybe Adrienne Gelfius can make a few signs? Matthew responded that if we see anyone driving their golf cart on the grass, please politely let them know there are sprinklers, eggs, and hatchlings that can be destroyed.

Adjournment:

MOTION: Motion made by Kelly Dixon to adjourn the meeting, and 2nd by Derrick Beland. Motion carried. Matthew Stevens adjourned the meeting at 7:50 PM.

The next meeting is on June 10th, 2026.

Exhibits

A – Meeting Agenda

B – Treasurers Report

FAIRWAY ESTATES BOARD AGENDA - Final

May 13th, 2026

Note – Meetings are held in accordance with Robert's Rule of Order.

Note – Meetings are voice recorded to assist the Secretary. Phones on vibrate and refrain from sidebar conversations. Individuals will state their name when making and seconding a motion. Video recording requires prior Board approval.

- **Resident Comments** *(Residents will be recognized by the President to voice comments/concerns that the board can take under consideration. Each should be no more than 3 min)*
- **Board Director Reports** *(a concise update as appropriate & no longer than 7 min. In accordance with Roberts Rules, any discussion/votes will be limited to Directors.)*
 - Secretary - Dawn Galasso
 - Treasurer's Report - Kelly Dixon
 - Vice President's Report - Derrick Beland
 - President's Report - Matt Stevens
- **Committee Reports** *[a concise update as appropriate & no longer than 7 min. In accordance with Roberts Rules, any discussion/votes will be limited to Directors.]*
 - Welcoming – vacant
 - City Liaison – Larry Burleson
 - Sheriff's Liaison – Larry Burleson
 - Yard of the Season – Kelly Dixon
 - Events – Kelly Dixon
 - Web Master – Kelly Dixon
 - Beautification – Kelly Dixon
 - Golf Course Liaison – Don Lemmon
 - Lake Sandra – Dave Lindsey
 - Newsletter – Kathy O'Leary and Diane Garcia
- **Old Business** *[open/on-going efforts. In accordance with Roberts Rules, any votes (and their discussions) will be limited to Directors.]*
 - Welcoming position (Matt Stevens)
 - Park bench memorial for the Pulos' (George & Maria Pulos) (Matt Stevens)
 - Maggie-Bob's current state – Matt Stevens/Larry Burleson
 - Tree Trimming at the Lake - Matt Stevens
- **New Business**
 - FEWC
- **Resident Comments** *(Residents will be recognized by the President to voice comments/ concerns that the board can take under consideration. Each should be no more than 3 min)*

City Liaison Report – Larry Burleson
City Report by Steve Sandbergen

State of the City – The Mayor, City Manager, various Commissioners were in attendance.

The Marina – East wall is coming together. Ramp is still closed. However, owners with boats there are active and enjoying the marina again.

Skinner Roundabouts – All technical work is done, and they are beginning to plant the trees and shrubs. Eta is end of summer to complete.

Annual Arbor Day tree giveaway - is tomorrow, 4/18.

Grand Oak Park – “It’s on its way”. The pavers are there. Noted it will have a very beautiful restroom.

Property Tax – Seminar was held and another is slated for April 22nd. The City Manager, Jennifer Bramley will be speaking and providing valuable information.



Meeting Agenda
Dunedin Council Of Organizations
Friday, April 17, 2026
Scottish American Society
Breakfast is at 7:00 am | \$20.00 cash or check only

Thank You to Our Sponsor!
Radtek LLC - Ann McGregor

Program



**Presentation by the
Dunedin Fire Department**
Dunedin Fire Chief Michael Handoga, MS will give us an update on all the Fire Department happenings!

7:00 Doors Open

7:30 Call to Order | Rev. Dr. David Shelor, President

7:31 Invocation | Rev. Whitney Burton, Church of the Good Shepherd

7:35 Roll Call & Recognition of Guests

7:40 City Report | Commissioner Steve Sandbergen

7:45 Sponsor | Ann McGregor - Radtek, LLC

7:50 Spotlight | Brenda Geanakos - o2b Fun, Inc.

7:55 Program Presentation | Dunedin Fire Chief Michael Handoga, MS – Dunedin Fire Department

8:20 Announcements

8:25 Door Prizes

**Thank You to the Scottish American Society of Dunedin
and Marguerite's Cafe and Catering**

Fairway Estates Community Association

Treasurers Report

May 13, 2026 - Covering month of April 2026

- \$23,790 has been received in annual dues payments from 366 houses. The resident who short paid \$10, paid the shortage (yay!)
 - 2026 366 homeowners 71.7%
 - 2025 380 homeowners 74.0%
 - 2024 385 homeowners 74.9%
 - 2023 380 homeowners 73.9%
 - 2022 382 homeowners 74.3%
 - 2021 384 homeowners 74.7%
 - 2020 385 homeowners 74.9%
- A total of \$1597.37 has been received as well credited to sponsorship of the events.
- Kathy O'Leary was reimbursed \$150 for the Maggie Bob Sign
- The PO Box was renewed for \$196.
- Routine Watering, Electric, Lawn & Lake maintenance were paid
- Our ending checking & CD balances can be found on the attached Balance Sheet

Kelly Dixon

Treasurer

8:22 PM

05/12/26

Accrual Basis

Fairway Estates Community Association

Profit & Loss Detail

April 2026

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Ordinary Income/Expense								
Income								
Annual Dues								
Deposit	04/30/2026		Deposit			Truist - New	530.00	530.00
Total Annual Dues							530.00	530.00
Total Income							530.00	530.00
Expense								
Administrative								
PO Box Rental								
Check	04/01/2026	250	USPS			Truist - New	196.00	196.00
Total PO Box Rental							196.00	196.00
Total Administrative							196.00	196.00
Maintenance/Repairs/Utilities								
Contingency/Reserve future exp								
Check	04/08/2026	252	Kathy O'Leary	Maggie Bob Sign		Truist - New	150.00	150.00
Total Contingency/Reserve future exp							150.00	150.00
Lawn & Lake Care								
Lake Care								
Check	04/17/2026		SOLitude Lake Ma...			Truist - New	3.53	3.53
Check	04/21/2026		SOLitude Lake Ma...			Truist - New	121.37	124.90
Total Lake Care							124.90	124.90
Monthly Lawn Service								
Check	04/15/2026		VH Lawn Care			Truist - New	285.00	285.00
Total Monthly Lawn Service							285.00	285.00
Total Lawn & Lake Care							409.90	409.90
Utilities								
Duke - 1251 Palm 910087941037								
Check	04/15/2026		Duke - 1037			Truist - New	38.50	38.50
Total Duke - 1251 Palm 910087941037							38.50	38.50
Duke - Brady 910087940804								
Check	04/27/2026		Duke - 0804			Truist - New	40.25	40.25
Total Duke - Brady 910087940804							40.25	40.25
Duke - Palm Entry 910087967532								
Check	04/15/2026		Duke - 7532			Truist - New	35.88	35.88
Total Duke - Palm Entry 910087967532							35.88	35.88
Water								
Check	04/07/2026		City of Dunedin	31643-2710		Truist - New	57.00	57.00
Total Water							57.00	57.00
Total Utilities							171.63	171.63
Total Maintenance/Repairs/Utilities							731.53	731.53
Special Events								
Event Sponsorship								
Check	04/03/2026	251	Shpresa Idrizi	Refund of Directory Ad overage		Truist - New	23.44	23.44
Deposit	04/30/2026		Deposit			Truist - New	-25.00	-1.56
Total Event Sponsorship							-1.56	-1.56
Total Special Events							-1.56	-1.56
Total Expense							925.97	925.97
Net Ordinary Income							-395.97	-395.97
Net Income							-395.97	-395.97

8:23 PM

05/12/26

Cash Basis

Fairway Estates Community Association

Balance Sheet

As of April 30, 2026

	<u>Apr 30, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
Truist - New	24,576.39
Truist Bank CD	11,249.61
Total Checking/Savings	<u>35,826.00</u>
Total Current Assets	<u>35,826.00</u>
TOTAL ASSETS	<u>35,826.00</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	12,333.43
Retained Earnings	7,719.27
Net Income	15,773.30
Total Equity	<u>35,826.00</u>
TOTAL LIABILITIES & EQUITY	<u>35,826.00</u>

8:20 PM

05/12/26

Cash Basis

Fairway Estates Community Association

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Annual Dues	23,790.00	24,375.00	-585.00
Total Income	23,790.00	24,375.00	-585.00
Expense			
Administrative			
Annual Dues Notices			
Envelopes	0.00	70.00	-70.00
Postage	390.00	400.00	-10.00
Printing/Paper	0.00	250.00	-250.00
Total Annual Dues Notices	390.00	720.00	-330.00
Bank Fees	6.30	25.00	-18.70
Computer, Internet, Website			
Malware	126.54	130.00	-3.46
SSL Certificate	39.95	50.00	-10.05
Website Domain Renewal	0.00	30.00	-30.00
Website Hosting	0.00	350.00	-350.00
Total Computer, Internet, Website	166.49	560.00	-393.51
CPA	200.00	200.00	0.00
Dunedin Council of Organization	65.00	225.00	-160.00
Florida Department of State	61.25	75.00	-13.75
New Resident Welcome Packets	0.00	200.00	-200.00
PO Box Rental	196.00	250.00	-54.00
Total Administrative	1,085.04	2,255.00	-1,169.96
Directory Cost			
Ad Sales	0.00	-3,600.00	3,600.00
Printing	3,442.19	3,600.00	-157.81
Directory Cost - Other	-3,442.19		
Total Directory Cost	0.00	0.00	0.00
Insurance/Bonds			
Bond - Fidelity	0.00	145.00	-145.00
Bond - Forgery	0.00	45.00	-45.00
Directors & Officers Insurance	0.00	3,800.00	-3,800.00
Florida Ins Guaranty Assessment	60.13	65.00	-4.87
Homeowners &/or Mobile HOA	4,665.00	4,665.00	0.00
Lakes or Reservoirs	641.00	641.00	0.00
Paid in Full Discount	0.00		
Parks or Playgrounds	197.00	197.00	0.00
Special Events	450.00	450.00	0.00
Terrorism	60.00	60.00	0.00
Total Insurance/Bonds	6,073.13	10,068.00	-3,994.87
Maintenance/Repairs/Utilities			
Beautification	0.00	750.00	-750.00
Contingency/Reserve future exp			
Retained Earnings Used/Cont Res	0.00	0.00	0.00
Tree Trimming	0.00	0.00	0.00
Contingency/Reserve future exp - Other	150.00	1,600.00	-1,450.00
Total Contingency/Reserve future exp	150.00	1,600.00	-1,450.00
Dog Waste Bags	0.00	200.00	-200.00
Lake Sandra Plantings	0.00	200.00	-200.00
Lawn & Lake Care			
Lake Care	478.42	1,500.00	-1,021.58
Monthly Lawn Service	1,140.00	3,420.00	-2,280.00

8:20 PM

05/12/26

Cash Basis

Fairway Estates Community Association
Profit & Loss Budget vs. Actual
 January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget
Total Lawn & Lake Care	1,618.42	4,920.00	-3,301.58
Utilities			
Duke - 1251 Palm 910087941037	153.46	500.00	-346.54
Duke - Brady 910087940804	167.71	600.00	-432.29
Duke - Palm Entry 910087967532	142.88	500.00	-357.12
Water	265.50	960.00	-694.50
Total Utilities	729.55	2,560.00	-1,830.45
Total Maintenance/Repairs/Utilities	2,497.97	10,230.00	-7,732.03
Newsletters			
Postage	78.00	90.00	-12.00
Printing	47.08	150.00	-102.92
Total Newsletters	125.08	240.00	-114.92
Special Events			
Christmas Holiday Party	0.00	650.00	-650.00
Event Sponsorship	-1,597.37		
Fall Festival	0.00	650.00	-650.00
Garage Sale	73.00	130.00	-57.00
Spring Fling	192.57	575.00	-382.43
Total Special Events	-1,331.80	2,005.00	-3,336.80
Total Expense	8,449.42	24,798.00	-16,348.58
Net Ordinary Income	15,340.58	-423.00	15,763.58
Other Income/Expense			
Other Income			
CD Interest	432.72	425.00	7.72
Total Other Income	432.72	425.00	7.72
Net Other Income	432.72	425.00	7.72
Net Income	15,773.30	2.00	15,771.30