

## Re: GEL 2011, Income/Expense report

**Genie** <kerowyn@mindspring.com> Reply-To: Genie <kerowyn@mindspring.com> To: Bruce-T <Bruce-BoD@mnouveau.com> Sat, Jun 23, 2012 at 4:59 PM

Income, \$690.00, SLCG dues.

Expense, \$ 10.00, state fee. \$308.00, ICG dues.

-----Original Message-----From: Bruce-T Sent: Jun 15, 2012 9:50 PM To: Genie Subject: Re: GEL 2011

OK,

I will need an Income/Expense report for the period ending 12/31/11, and a statement explaining the nature of the income and that of the expenses. Then you should be done. I would, however, appreciate if you would send me a copy of your e-postcard (Form 990-N).

Thanks.

Bruce GEL Administrator

On Fri, Jun 15, 2012 at 6:19 PM, Genie <kerowyn@mindspring.com> wrote:

Here's what I have so far,

Assets, \$3499.39

Liabilities, -0-

Equity, \$3499.39

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