

03 - Endowments
(In Whole Numbers)

National Association of Watch Clock Collectors, Inc.
From 4/1/2016 Through 4/30/2016

	Current Month Actual	Current Month Budget	Variance	Last Year Current Month Actual	YTD Actual	YTD Budget	YTD Budget Variance	Last Year Actual
REVENUE								
ADMINISTRATION	250	0	250	0	250	0	250	0
DEVELOPMENT	0	0	0	1,000	0	0	0	1,000
MUSEUM	0	0	0	5	0	0	0	5
Total REVENUE	250	0	250	1,005	250	0	250	1,005
NET REVENUE OVER/UNDER EXPENSES	250	0	250	1,005	250	0	250	1,005