

Police Reserve Association



CITY OF NEW YORK, INC.

244 Fifth Avenue
Ground Floor
New York, NY 10001
Tel: (212) 564-0010
Fax: (212) 268-0671
E-Mail: nycpra@aol.com
www.nycpra.org

NOVEMBER 15, 2010

POLICE RESERVE ASSOCIATION OF THE CITY OF NEW YORK INC.
STATEMENT OF RECEIPTS AND DISBURSEMENTS 9/1/09 - 8/31/10

BALANCE TO START ALL SOURCES \$ 30,699.27

RECEIPTS

INTEREST	23.41	
DUES	69,310.00	
COMBINED MUNICIPAL CAMPAIGN	8,928.54	
F.O.P.	450.00	
*MERCHANDISE (SCHD A)	2,185.00	
DONATIONS	19,560.00	
SUPER 50/50	18,700.00	
HONORARY CARDS	2,010.00	
CIGAR NIGHT	44,080.00	\$165,246.95

DISBURSEMENTS

MANAGEMENT & GENERAL EXPENSE

ACCOUNTING & FEES	535.00	
TELEPHONE	1,732.15	
BANK SERVICE CHARGE	566.91	
WEBMASTER	160.00	
OFFICERS INSURANCE	744.00	
COMPUTER EXPENSE	831.04	
GOOD AND WELFARE	215.00	
BOUNCED CHECKS	610.00	
FLOWERS & GIFTS	930.00	
OFFICE SUPPLIES	1,950.03	
ORGANIZATION BROCHURE	1,127.65	
OPEN NEW CHASE ACCOUNT	500.00	
BBB DUES	100.00	\$ 10,001.78

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PROGRAM EXPENSE

POSTAGE	2,201.34	
ANNUAL DINNER (NYPD POLICE MUSEUM, ANNUAL SCHOLARSHIP NIGHT.	1,870.00	
PHOTOGRAPHER	350.00	
FRATERNAL DAY	2,443.00	
COLLATIONS	5,783.41	
SCHOLARSHIP EXAM FEE	893.72	
ID CARDS	2,114.50	
ID MACH. SUPPLIES	234.15	
CAR DECALS	383.53	
RETIREMENT DINNERS	3,657.50	
EVENT SHIRTS	1,141.00	
LAPEL PINS	568.00	
POCKET DIARIES	745.41	
LICENSE PLATE FRAMES	439.86	
FAMILY DAY NYPD ACADEMY	1,800.00	
FRATERNAL ORDER OF POLICE DUES	2,780.00	
COURTESY SHIELDS	1,450.00	
CHALLENGE COINS	2,925.00	\$ 31,780.42

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FUNCTION & FUND RAISING EXPENSE

CIGAR NIGHT	28,085.09	
SUPER 50/50	9,350.00	
CLOWN FOR ANCHOR		
CLUB HOLIDAY PARTY	150.00	
ORGANIZATIONS DINNER		
& CEREMONIES	10,710.00	
ARLINGTON MEMORIAL	1,173.54	\$ 49,468.63

SCHOLARSHIP EXPENSE

NYPD SCHOLARSHIP	4,500.00	
ANNUAL COLLEGE		
SCHOLARSHIPS	25,500.00	
RELIGIOUS, FRATER-		
NAL AND ETHNIC ORG.	30,450.00	
CAPTAIN'S ENDOWMENT		
ASSOCIATION	3,500.00	
LIEUTENANTS BENEV.		
ASSOCIATION	2,500.00	
SERGEANT'S BENEV.		
ASSOCIATION	6,500.00	
DETECTIVE ENDOW.	1,000.00	
FOP SCHOLARSHIP	500.00	
AAPLE	1,200.00	\$ 75,650.00

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GRANT EXPENSE

COMMITTEE OF POLICE SOCIETIES	1,600.00	
LINE OF DUTY WIDOWS	1,000.00	
BUSES FOR POL. MEMOR.	2,800.00	
NYPD ANCHOR CLUB	2,000.00	
WINGED FIST	500.00	
NYPD SKI CLUB	500.00	
MIDTOWN SOUTH RECOG. DAY	690.00	
MANHATTAN TRANSIT RECOGNITION DAY	500.00	
KHS LEARNING FOR LIFE	500.00	
BRONX RECOG. DAY	1,000.00	
NYPD PIPES AND DRUMS	600.00	
P.O.P.P.A	646.67	
NYPD SOCCER CLUB	250.00	
NYPD FIGHTING FINEST	500.00	
FYFE FELLOWSHIP	5,000.00	
URBAN ASSEMBLY SCHOOL FOR CRIMINAL JUSTICE	500.00	
HQ'S COMMAND CENTER TV	500.00	
CHAPLAINCY	500.00	
BRONX CONS. COMMITTEE	350.00	\$ 19,936.67

TOTAL ALL EXPENSE \$186,837.50

BALANCE ON HAND ALL SOURCES AT CLOSE \$ 9,108.72
STATEMENT BALANCE 8/31/09

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SCHEDULE A

COURTESY SHIELDS	2,125.00	
LICENSE PLATE FRAMES	30.00	
SHIRTS	30.00	\$2,185.00

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REGARDING #16:

ROBERT STARR ESQ. VICE-PRESIDENT AND COUNSEL IS THE FATHER OF JON STARR, DIRECTOR.

MITCHELL F. LEVEY, PRESIDENT AND TREASURER IS THE UNCLE OF PAIGE E. FINKELSTEIN, EXECUTIVE VICE-PRESIDENT.

MITCHELL F. LEVEY, PRESIDENT AND TREASURER IS THE FATHER OF JOSEPH R. LEVEY ESQ, DIRECTOR AND COUNSEL