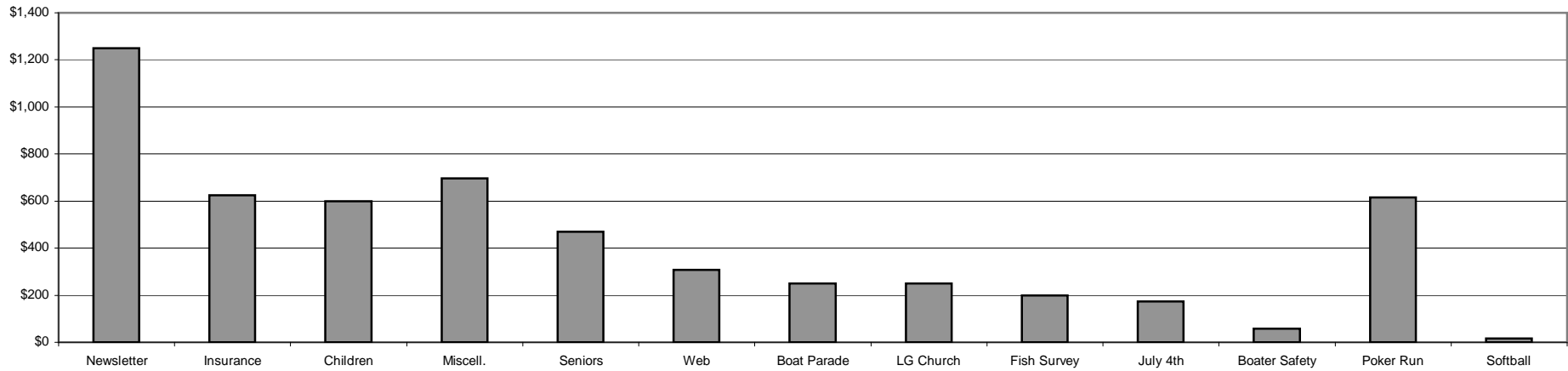


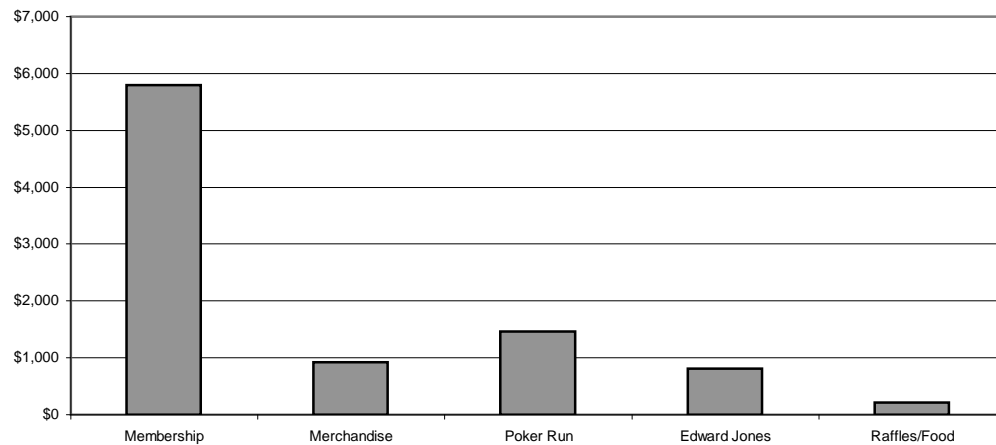
2008 LGPOA Financial Summary

2008 LGPOA Expenses



Newsletter	Insurance	Children	Miscell.	Seniors	Web	Boat Parade	LG Church	Fish Survey	July 4th	Boater Safety	Poker Run	Softball	Total
\$1,249	\$624	\$600	\$696	\$470	\$308	\$250	\$250	\$200	\$173	\$59	\$615	\$16	\$5,510

2008 LGPOA Income



Membership	Merchandise	Poker Run	Edward Jones	Raffles/Food	Total
\$5,800	\$924	\$1,468	\$808	\$211	\$9,211

Budget Summary

	Budget	Actual	Diff.
Membership	\$ 5,225	\$ 5,800	\$ 575
Softball	\$ 317	\$ (16)	\$ (333)
Merchandise	\$ 1,194	\$ 924	\$ (270)
Poker Run	\$ 818	\$ 853	\$ 35
Edward Jones	\$ 1,060	\$ 808	\$ (252)
Raffle & Food	\$ 527	\$ 211	\$ (316)
Insurance	\$ (613)	\$ (624)	\$ (11)
Seniors Donation	\$ (600)	\$ (470)	\$ 130
Children Donation	\$ (600)	\$ (600)	\$ -
Newsletter	\$ (525)	\$ (1,249)	\$ (724)
Miscell.	\$ (441)	\$ (696)	\$ (255)
July 4th	\$ (510)	\$ (173)	\$ 337
Web Page	\$ (467)	\$ (308)	\$ 159
Boat Parade	\$ (325)	\$ (250)	\$ 75
Boater Safety	\$ (100)	\$ (59)	\$ 41
Fish Survey	\$ (200)	\$ (200)	\$ -
LG Church	\$ -	\$ (250)	\$ (250)
Sub-total	\$ 4,760	\$ 3,701	\$ (1,059)