

LAKE BLVD ROAD ASSOC.  
Profit Loss Statement  
1/1/2006 to 12/31/2006

INCOME

Donation Income	465.00
Dues Paid	11,570.00
Fundraising Income	<u>4,502.00</u>

TOTAL INCOME	<u>16,537.00</u>
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EXPENSES

Disposal Fees	500.00
Equipment Rental	9,313.75
Fundraiser Expense	507.12
Groceries & Meals	186.17
Labor	400.00
Legal Services	3,082.92
Material & Supplies	9,648.46
Misc	39.06
Office Supplies	96.70
Postage	38.53
Professional Consulting	<u>80.00</u>

TOTAL EXPENSES	<u>23,892.71</u>
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TOTAL PROFIT/(LOSS)	<u><u>(7,355.71)</u></u>
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