

LAKE ERIE ASSOCIATION FINANCIAL STATEMENT – 2010

BALANCE AS OF 12-31-2009

\$14,798.09

REVENUE

Individual Registration(637)	\$8,509.30
Sanction Fees (68)	7 295.00
Club Registration Fees (27)	700.00
Interest	13.92
Open & Masters Meet	406.00
Junior Olympic Meet	. 21.00
Indoor Meet	374.02
Bad Check Reimbursement	250.00
Clinic	510.00

\$18,079.24 TOTAL

EXPENSES

Validation stickers	\$ 792.00
Sanction Fees	4,777.00
Club Fees	300.00
Convention	5,440.00
Postage	243.17
Newsletter	419.61
Checks	26.76
Printing	15.00
Secretary of State Exc Exempt	25.00
Donation (Condolence)	50.00
Cross Country Meet	180.00

\$12,268.54 TOTAL

NET INCOME

\$5,810.70

BALANCE AS OF 12-31-10

\$20,608.79