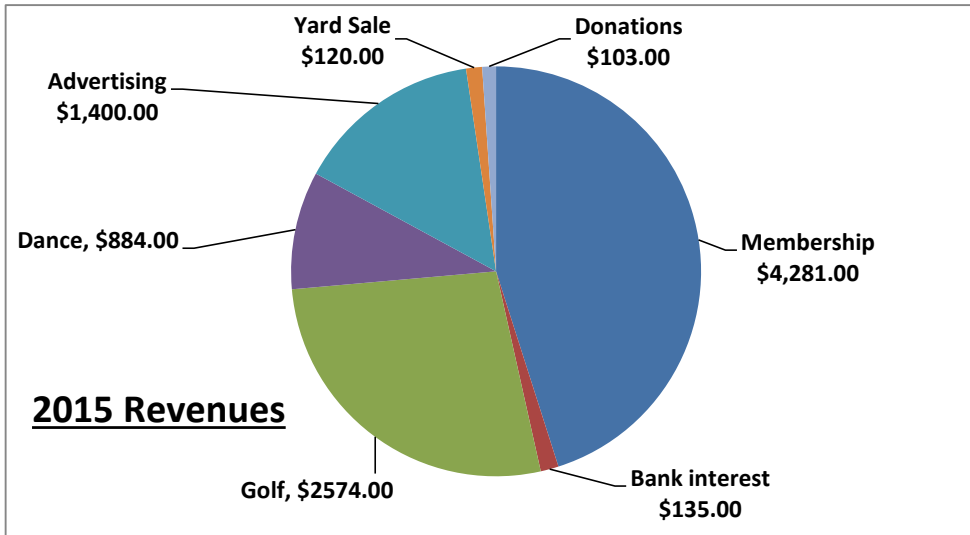


Christie Lake Association Inc. 2015 Revenue & Expenses

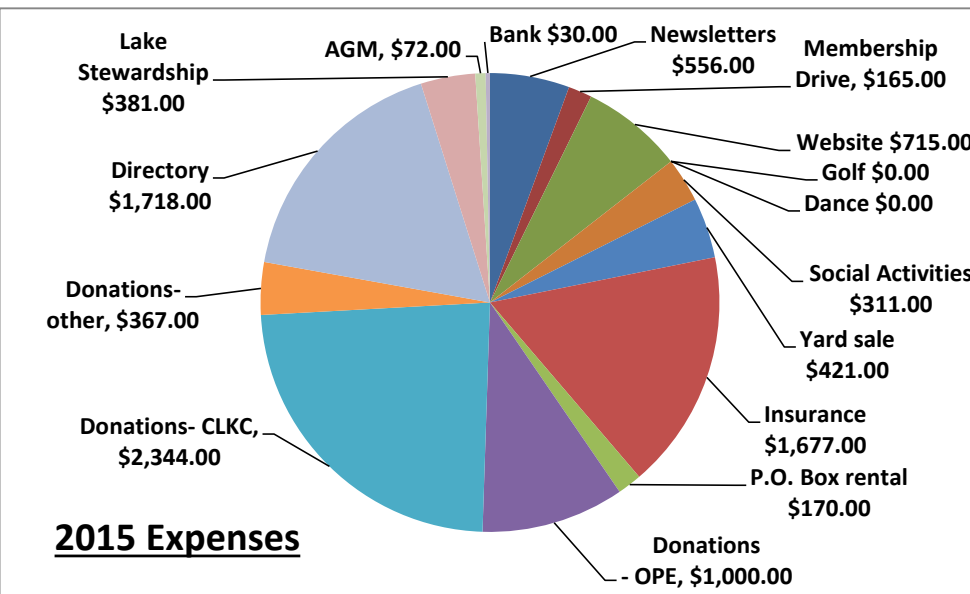


Revenues	2014	2015
Membership	\$3,363.00	\$4,281.00
Bank interest	\$90.00	\$135.00
Golf (net for 2015)	\$4,865.00	\$2,574.00
Dance (net for 2015)	\$0.00	\$884.00
Advertising	\$100.00	\$1,400.00
Yard Sale	\$120.00	\$120.00
Donations	\$160.00	\$103.00
	\$8,698.00	\$9,497.00



Assets	2014
Bank Acct C	\$7,584.00
Bank Acct S	\$1,085.00
Pay Pal	\$95.00
GIC	\$6,000.00
	\$14,764.00

Expenses	2014	2015
Newsletters	\$415.00	\$556.00
Membership Drive	\$360.00	\$165.00
Website	\$521.00	\$715.00
Dance (\$2605 for 2015)	\$0.00	\$0.00
Golf (\$2733 for 2015)	\$2,728.00	\$0.00
Social Activities	\$60.00	\$311.00
Yard sale	\$0.00	\$421.00
Insurance	\$1,669.00	\$1,677.00
P.O. Box rental	\$170.00	\$170.00
Donations - OPE	\$500.00	\$1,000.00
- CLKC	\$2,145.00	\$2,344.00
- other	\$202.00	\$367.00
Directory	\$0.00	\$1,718.00
Lake Stewardship	\$0.00	\$381.00
AGM	\$0.00	\$72.00
Bank fees	\$21.00	\$30.00
	\$8,791.00	\$9,927.00



Assets	2015
Bank Acct C	\$6,117.95
Bank Acct S	\$2,055.36
Pay Pal	\$306.19
GIC	\$6,000.00
	\$14,479.50

Net Surplus/deficit	-\$93.00	-\$430.00
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