

Lunenburg Art Gallery Financial Report

p1

31-Dec-07 to

1)	<u>Bank Balance - 31-Dec-07</u>		\$41,626.64
	TD Canada Trust		
	<u>Revenue</u>		
	Membership ()	_____	
2)	LAG Income	_____	
3)	Exhibition Gallery	_____	
3)	Members Gallery	_____	
3)	Gift Case	_____	
4)	Workshops	_____	
5)	Fund Raising	_____	
	Total Revenue	_____	
	Available Funds "A"	_____	
	<u>Expenses</u>		
6)	Office/ House	_____	
	Wages	_____	
3)	To Artists	_____	
4)	Workshops	_____	
5)	Fund Raising	_____	
	Total Expenses "B"	_____	
	Total "A"- "B"	_____	
1)	<u>Bank Balance</u>	_____	