

Lunenburg Art Gallery

2) LAG Income

| | |
|---------------------|-------|
| Donations | _____ |
| Hospitality | _____ |
| Donation Box | _____ |
| Interest | _____ |
| Internet Ads | _____ |
| Earl Bailly Cards | _____ |
| Posters Cards Books | _____ |
| Total | ===== |

6) Office Expenses

| | |
|--------------------|-------|
| Advertising | _____ |
| Bank Fees | _____ |
| Computer/ Internet | _____ |
| Insurance | _____ |
| Postage | _____ |
| Phone | _____ |
| Stationery | _____ |
| Miscellaneous | _____ |
| Total Office | ===== |

6) House Expenses

| | |
|---------------|-------|
| Electric | _____ |
| Heating | _____ |
| Rent | _____ |
| R & M | _____ |
| Miscellaneous | _____ |
| Total House | ===== |