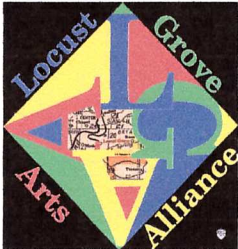


LGAA TREASURER'S REPORT -- SEPTEMBER 9, 2015

Credit	Debits	Balance Forward
		\$2354.79
	Ray Grass - \$42.40 Reimbursement for paint supplies	\$2312.39
	Shaun Perkins - \$247.48 Reimbursement for brochures	\$2064.91
	Internal Revenue Service- \$400.00 Nonprofit tax status	\$1664.91
	Roxann Yates - \$63.66 LGAA hosting CofC and Town Council supplies	\$1601.25
	FUMC - \$70.00 Printing Cost	\$1531.25
Ad Sales for Sept. issue \$254.00 (Sept. 4)		\$1785.25
Ad Sale (Sept. 8)		\$1801.25
		
Report compiled by Betty L. Perkins September 9, 2015		