

Lamoine Recreation Committee - Status Report

Fund Balance - FY 2015 \$765.00

Net Income
By Program

Incomes FY 2016

Recreation Committee Income	\$350.00	
Rec Income - Karate	\$0.00	\$0.00
Rec Income - Biking	\$0.00	-\$138.22
Rec Income - Soccer	\$1,090.00	\$932.80
Total Income	\$1,440.00	

Expenses FY 2016

Rec Expenses - Karate	\$0.00
Rec Expenses - Biking	\$138.22
Rec Expenses - Soccer	\$157.20
Total Expenses	\$295.42

Net FY 2016 Income/Deficit	\$1,144.58
Available Funds	\$1,909.58