

# LPCC Expenses

August 1, 2009 - July 15, 2010

Bank Services		
	Bank Service Fees	213
<b>Total Bank Services</b>		<b>213</b>
Business Expenses		
	Business Domain Registration Fees	240
<b>Total Business Expenses</b>		<b>240</b>
Clubhouse Expense		
<i>includes brand new second A/C unit, subsequent replacement of both after theft</i>		
	Clubhouse Maintenance & Repairs	12,967
	Clubhouse Management Service	1,341
	Electric Service Clubhouse	1,020
	Natural Gas Service	296
	Water & Sewer Expense	287
	Property Insurance	2,575
<b>Total Clubhouse Expenses</b>		<b>18,487</b>
Committee's & Events		
	Clubhouse Committee	20
	Community Enrichment	392
	Governance Committee	1,495
	LPCC Social Events	387
	National Night Out Expense	101
<b>Total Committee's &amp; Events Expenses</b>		<b>2,394</b>
Contract Services		
<i>deed restrictions related expense</i>		
	Legal Fees	5,070
<b>Total Contract Services</b>		<b>5,070</b>
Landscape Service Irvington Blvd		
	Landscape Maintenance	898
	Median Irrigation Repairs	110
<b>Total Landscape Service Irvington Blvd Expenses</b>		<b>1,008</b>
Membership		
	Membership Notice Postage 2009	732
<b>Total Membership</b>		<b>732</b>
Newsletter Expense		
	Newsletter Printing	111
	Postage & Mailing Expense	719
<b>Total Newsletter Expense</b>		<b>830</b>
Operations		
	Books, Subscriptions, Reference	62
<i>deed restrictions related expense</i>		
	Postage, Mailing Service	614
<i>predominantly deed restrictions related expense</i>		
	Printing and Copying	2,298
	Supplies	46
	Telephone, Telecommunications	240
<b>Total Operations</b>		<b>3,260</b>
Other Types of Expenses		
	Insurance - Liability, D and O	2,211
<b>Total Other Types of Expenses</b>		<b>2,211</b>
Parade		
	Parade Expense	1,147
<b>Total Parade Expenses</b>		<b>1,147</b>
<b>Total LPCC Expenses for 08/01/09 - 7/15/10</b>		<b>\$35,593</b>