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Register Report - Last year

7/1/2008 through 6/30/2009

OMB No 1545-1150

Page 1

12/28/2009

Form **990-EZ****Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

► The organization may have to use a copy of this return to satisfy state reporting requirements

2008**Open to Public Inspection**Department of the Treasury
Internal Revenue Service**A** For the 2008 calendar year, or tax year beginning **July 1**, 2008, and ending **June 30**, 20 **09****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization**Lions Clubs International - Albany East Lions Club**

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite

PO Box 123

City or town, state or country, and ZIP + 4

Albany, OR 97321**D** Employer identification number**93 6032253****E** Telephone number**(541) 967-9370****F** Group Exemption Number

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

G Accounting method: ☒ Cash ☐ Accrual
Other (specify) ►

I Website: ►**J** Organization type (check only one) — ☒ 501(c) (4) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ. ► \$ **75899****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	4879
	4	Investment income		4	617
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less: cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c		
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐			
	a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	70403	
b	Less: direct expenses other than fundraising expenses	6b	32134		
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	38269		
7a	Gross sales of inventory, less returns and allowances	7a			
b	Less: cost of goods sold	7b			
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
8	Other revenue (describe ►)	8			
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8.	9	43765		
Expenses	10	Grants and similar amounts paid (attach schedule)	10	29806	
	11	Benefits paid to or for members	11	530	
	12	Salaries, other compensation, and employee benefits	12		
	13	Professional fees and other payments to independent contractors	13		
	14	Occupancy, rent, utilities, and maintenance	14		
	15	Printing, publications, postage, and shipping	15	128	
	16	Other expenses (describe ► Misc, Cost & General Expenses)	16	3721	
	17	Total expenses. Add lines 10 through 16	17	34185	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	9580	
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	13337	
	20	Other changes in net assets or fund balances (attach explanation)	20		
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	22917	

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

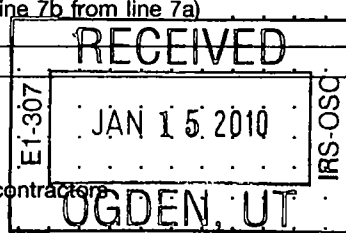
	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	13337	22917
23 Land and buildings	23	
24 Other assets (describe ►)	24	
25 Total assets	13337	22917
26 Total liabilities (describe ►)	26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	13337	22917

For Privacy Act and Paperwork Reduction Act Notice, see the instruction for Form 990.

Cat No 106421

Form **990-EZ** (2008)

SCANNED JAN 21 2010



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Part III	Statement of Program Service Accomplishments (See the instructions for Part III.)
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Expenses

What is the organization's primary exempt purpose? To provide sight & hearing community support

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others)

28 Lumberjack Breakfast & Raffle

(Grants \$ _____) If this amount includes foreign grants, check here ☐ ☐

28a	15124
-----	-------

29 Gun Show

(Grants \$) If this amount includes foreign grants, check here ☐

29a	8782
-----	------

30 Golf Tournament

(Grants \$) If this amount includes foreign grants, check here ☐

30a	8228
-----	------

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here ☐

31a

32 Total program service expenses (add lines 28a through 31a)

32	32134
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Part IV **List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated. (See the instructions for Part IV.)

[illegible]

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		✓
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		✓
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
b Did the organization file Form 1120-POL for this year?		✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I		✓
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		✓
41 List the states with which a copy of this return is filed. ▶ None		
42a The books are in care of ▶ Mark Raum Telephone no. ▶ ()		
Located at ▶ PO Box 123 Albany, OR ZIP + 4 ▶ 97321		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		✓
If "Yes," enter the name of the foreign country: ▶		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?		✓
If "Yes," enter the name of the foreign country: ▶		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓

Part VI **Section 501(c)(3) organizations only.** All section 501(c)(3) organizations must answer questions 46–49 and complete the tables for lines 50 and 51.

- | | | | | |
|------------|--|------------|-----|----|
| 46 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 46 | Yes | No |
| 47 | Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 47 | | |
| 48 | Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 48 | | |
| 49a | Did the organization make any transfers to an exempt non-charitable related organization? | 49a | | |
| b | If "Yes," was the related organization(s) a section 527 organization? | 49b | | |
| 50 | Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." | | | |

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Total number of other employees paid over \$100,000 ►				

- 51** Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
.....		
.....		
.....		
.....		
.....		
.....		
.....		
.....		
Total number of other independent contractors each receiving over \$100,000 . . . ▶		

Total number of other independent contractors each receiving over \$100,000 . . . ►		
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**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer

Date Dec. 27, 2009

Signature of officer MARK E. RAUM - TREASURER
Type or print name and title

**Paid
Preparer's
Use Only**Preparer's
signature

Date _____

Check if self-employed ☐

Preparer's Identifying Number (See instructions)

Firm's name (or yours
if self-employed),
address, and ZIP + 4

EIN

Phone no ► (

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

Cash Flow - Last year

7/1/2008 through 6/30/2009

12/28/2009

Page 1

Category Description	7/1/2008- 6/30/2009
INFLOWS	
Bottle Drive Income	653.20
Donations	285.00
Dues	3,190.00
Golf Income	
Hole Sponsor	4,700.00
Team	9,360.00
TOTAL Golf Income	14,060.00
Gun Show Income	
Door Income	16,951.00
Start-Up	0.00
Table Rentals	8,410.00
TOTAL Gun Show Income	25,361.00
Holiday Auction	1,179.00
Interest Inc	616.59
Lumberjack Breakfast Income	
Plate	23,993.80
Sausage	552.50
Start-up	0.00
TOTAL Lumberjack Breakfast Income	24,546.30
Raffle Income	5,783.00
Tail Twister Deposit	225.25
TOTAL INFLOWS	75,899.34
OUTFLOWS	
Bank Charges	66.90
Convention Expenses	120.00
Dues Payments	3,039.78
General Donation	
Budget Donation	16,533.00
Eye Exams	12,273.00
Non-Budget Donation	1,000.00
TOTAL General Donation	29,806.00
Golf Expenses	
Advertising	726.79
Course rental	7,292.00
Other Golf Expenses	209.32
TOTAL Golf Expenses	8,228.11
Guest Expenses	149.65
Gun Show Expenses	
Advertising	2,472.58
Expo Expenses	5,679.75
Other	173.71
Security	456.00
TOTAL Gun Show Expenses	8,782.04
Lumberjack Breakfast Expense	
Advertising	1,164.00
Security	1,035.50
Supplies	10,724.33
TOTAL Lumberjack Breakfast Expense	12,923.83

Cash Flow - Last year

7/1/2008 through 6/30/2009

12/28/2009

Page 2

Category Description	7/1/2008- 6/30/2009
Member Items	
Other Member Items	409.78
TOTAL Member Items	409.78
Misc. Expense	106.00
Office Supplies	62.00
Postage and Delivery	127.76
Raffle Expense	
Prizes	1,989.67
Tickets	210.01
TOTAL Raffle Expense	2,199.68
Rent on Equip	130.00
Social Events	
Fifth Tuesday	45.00
Summer Picnic	92.64
Other Social Events	88.85
TOTAL Social Events	226.49
TOTAL OUTFLOWS	66,378.02
OVERALL TOTAL	9,521.32

Register Report - Last year

7/1/2008 through 6/30/2009

12/28/2009

Page 1

Date	Account	Num	Description Memo Cat...	Clr	Amount
BALANCE 6/30/2008					2,090.90
7/1/2008	Activity Acc...	2258	Dante Kna ..200...	Gen.. R	-200.00
7/1/2008	Activity Acc...	2259	Altrusa Kidz...	Gen... R	-500.00
7/1/2008	Activity Acc...	2264	Cash Star...	Lum .. R	-1,200.00
7/3/2008	Activity Acc...	DEP		Lum... R	5,536.80
7/3/2008	Activity Acc...	DEP		Raff. R	1,798.00
7/4/2008	Activity Acc. .	DEP		Lum .. R	8,482.00
7/4/2008	Activity Acc...	DEP		Raff.. R	1,799.00
7/4/2008	Activity Acc. .	2266	Cash & C.. Sup...	Lum .. R	-182.35
7/5/2008	Activity Acc. .	DEP		Lum... R	5,482.00
7/5/2008	Activity Acc. .	DEP		Raff... R	1,267.00
7/6/2008	Activity Acc...	DEP		Raff. . R	919.00
7/6/2008	Activity Acc...	DEP	S	Lum... R	3,843.00
				Star. Lum .. R	1,200.00
7/6/2008	Activity Acc. .	DEP		Lum .. R	399.50
7/7/2008	Activity Acc...	2267	Farmer Br...	Coff... Lum... R	-273.28
7/7/2008	Activity Acc. .	2273	Steve Clu.. Trip...	Raff. . R	-1,200.00
7/7/2008	Activity Acc...	2269	Eads Broa ..33304	Lum... R	-300.00
7/7/2008	Activity Acc. .	2270	Pure Cou. Invo...	Lum... R	-350.00
7/7/2008	Activity Acc. .	2271	S Albany Ey... # 11 ..	Gen... R	-82.00
				# 89 ..Gen... R	-66 00
7/7/2008	Activity Acc...	2272	Umpqua . .	Cus.. Lum .. R	-1,217 65
7/11/2008	Activity Acc...			Gott.. Lum .. R	-12 00
7/11/2008	Activity Acc...			Gott...Raff... R	-10.00
7/14/2008	Activity Acc..	DEP	S	Dr. ... Golf. . R	500.00
				JonesGolf. . R	320.00
				Boe. Golf. . R	200.00
7/14/2008	Activity Acc...	2275	Valley Mer...Sec...	Lum... R	-1,035.50
7/14/2008	Activity Acc...	2276	Umpqua ... Cus.	Lum .. R	-6,795.74
7/14/2008	Activity Acc. .	2277	Albany Pu .. Eat ...	Gen. . R	-500.00
7/14/2008	Activity Acc...	2274	Trysting T... Cou...	Golf... R	-2,684.00
7/14/2008	Activity Acc...	2278	Whit Whitl...	Lum .. R	-461.40
7/15/2008	Activity Acc...	DEP		Mou...Golf... R	160 00
7/15/2008	Activity Acc ..	DEP		Shi... Lum. R	63.00
7/15/2008	Activity Acc ..	DEP		Popp Golf... R	320 00
7/16/2008	Activity Acc...	2279	Heath's L... linens	Lum. R	-46.50
7/16/2008	Activity Acc...	DEP	S	Nati... Lum... R	390.00
				RL .. Lum. . R	78.00
7/17/2008	Activity Acc...	DEP		Jord...Golf.. R	320.00
7/26/2008	Activity Acc...	DEP	S	Golf . R	390.00
				K M... Golf .. R	80.00
				Gre .. Golf . R	80.00
				Trai... Golf.. R	180.00
				Harr...Golf... R	85.00
				Ager Golf . R	85.00
				Dan... Golf... R	80.00
				Whi... Golf . R	240.00
				Mc.. Golf .. R	320.00
				R M... Golf.. R	80.00
				Geo...Golf.. R	200.00
7/26/2008	Activity Acc. .	2280	Curtis Dor... Fidd...	Golf.. R	-146 88

Register Report - Last year

7/1/2008 through 6/30/2009

12/28/2009

Page 2

Date	Account	Num	Description Memo Cat...	Clr	Amount
7/26/2008	Activity Acc...	2281	S Albany Ey... #8461 Gen...	R	-78.50
			#11... Gen...	R	-66.00
7/28/2008	Activity Acc...	DEP	S Lum...	R	12.00
			Raff...	R	10.00
7/31/2008	Activity Acc...		Service C... Ban...	R	-43.90
7/31/2008	Activity Acc...		Interest E... Inte...	R	4.45
8/1/2008	Activity Acc ..	EFT	Cha. Lum...	R	-12.00
8/4/2008	Activity Acc. .	DEP	S Joh... Golf...	R	80.00
			Flak.. Golf .	R	200.00
			Niss...Lum. .	R	24.00
			Wylie Lum. .	R	50.00
8/4/2008	Activity Acc...	2282	Jerry Ship .. Ove. .	Lum... R	-13.00
8/8/2008	Activity Acc...	2283	S **VOID**N .. Signs	Golf... R	0.00
			Pos... Golf...	R	0.00
8/13/2008	Activity Acc...	2284	S Neil Johns... Pos...	Golf... R	-36.04
8/13/2008	Activity Acc...	2285	Art Plus Si... Sig...	Golf... R	-72.00
8/13/2008	Activity Acc...	2286	S Albany Ey... #14. Gen...	R	-144.50
8/13/2008	Activity Acc...	2287	Mid Valley... Ad ...	Golf... R	-81.25
8/13/2008	Activity Acc...	DEP	S Carquest Car...	Lum... R	86.00
			Heins Lum...	R	12.00
8/13/2008	Activity Acc ..	2288	Postmaster Pos. .	Pos... R	-42.00
8/19/2008	Activity Acc ..	2289	BiCoastal .. Invo...	Lum.. R	-294.00
8/19/2008	Activity Acc...	2290	S Albany Ey... #15... Gen .		-144.50
8/24/2008	Activity Acc...	2293	S Albany Ey.. #13 .. Gen...	R	-144.50
			#14... Gen...	R	-126.50
8/27/2008	Activity Acc...	TXFR	[Par...	R	-5,000.00
8/31/2008	Activity Acc...		Service C... Ban...	R	-7.00
8/31/2008	Activity Acc...		Interest E... Inte...	R	4.02
9/9/2008	Activity Acc...	2292	Volunteer . Don...	Gen... R	-200.00
9/9/2008	Activity Acc...	2291	Dogs For ... Don..	Gen... R	-500.00
9/9/2008	Activity Acc...	DEP	Car...	Lum... R	60.00
9/10/2008	Activity Acc ..	DEP	S Roa. Lum..	R	28.00
			Popp Lum...	R	25.00
			Pre... Golf...	R	200.00
			Popp Dues	R	70.00
9/10/2008	Activity Acc. .	TXFR	Ron Popp Pop... [Ad...		-70.00
9/30/2008	Activity Acc ..		Service C .. Ban...	R	-1.00
9/30/2008	Activity Acc ..		Interest E... Inte...	R	2.97
10/6/2008	Activity Acc ..	2294	Maui Kai ... 200... Raff...	R	-789.67
10/6/2008	Activity Acc ..	2295	S Albany Ey... #15... Gen...	R	-144.50
			#7373 Gen...	R	-130.00
			#15... Gen...	R	-144.50
			#19... Gen...	R	-130.00
10/27/2008	Activity Acc...	2296	S Albany Ey... #14... Gen...	R	-144.50
10/27/2008	Activity Acc...	2297	Pride Print. Invo...	Gun... R	-145.00
10/27/2008	Activity Acc...	2298	Linn Coun... Gun...	R	-1,168.00
10/31/2008	Activity Acc...		Service C.. Ban...	R	-1.00
10/31/2008	Activity Acc...		Interest E... Inte...	R	2.75
11/3/2008	Activity Acc .	2299	S Albany Ey... #18... Gen ..	R	-144.50
			#18... Gen...	R	-66.00
			#17... Gen...	R	-130.00
11/10/2008	Activity Acc. .	2300	Allied Wa.. Dis... Lum...	R	-21.59

Register Report - Last year

7/1/2008 through 6/30/2009

12/28/2009

Page 3

Date	Account	Num	Description Memo Cat...	Clr	Amount
11/10/2008	Activity Acc...	2301	ABC House Gen...	Gen... R	-500.00
11/10/2008	Activity Acc..	2302	Albany Bo... Gen ..	Gen... R	-750.00
11/10/2008	Activity Acc...	2303	Albany Ge... Gen ..	Gen... R	-1,000.00
11/10/2008	Activity Acc...	2304	Albany He... Gen ..	Gen... R	-500.00
11/12/2008	Activity Acc...	DEP	Jim Preston Lum...	Lum... R	12 00
11/12/2008	Activity Acc ..	DEP	S Luc... Gun...	R	40.00
			Coo .. Gun. .	R	80.00
			Rou. . Gun. .	R	80.00
			Good Gun. .	R	80.00
			Cro.. Gun. .	R	80.00
			Coc... Gun. .	R	40.00
			Pool Gun. .	R	80.00
			Pow...Gun. .	R	360.00
			GreenGun. .	R	320.00
			Bou... Gun...	R	80.00
			Bar... Gun...	R	80.00
11/19/2008	Activity Acc ..	2305	Oregon Li .. MS ..	Ren . R	-130 00
11/19/2008	Activity Acc...	DEP	S Zast...Gun...	R	80.00
			Frick Gun ..	R	40 00
			Ricks Gun ..	R	80 00
			OHA Gun...	R	40.00
			Bar. . Gun...	R	80.00
			Hall... Gun...	R	40.00
			Scri .. Gun...	R	200.00
			AB . Gun. .	R	400.00
			Cook Gun. .	R	200.00
			Bat.. Gun. .	R	200.00
			Rippy Gun...	R	120.00
11/19/2008	Activity Acc ..	2306	S Albany Ey... #19...	Gen. . R	-144.50
11/24/2008	Activity Acc ..	DEP	She... Gun...	R	40.00
11/25/2008	Activity Acc ..	DEP	S Riley Gun..	R	280.00
			Vore Gun. .	R	200.00
			Kru... Gun...	R	120.00
11/30/2008	Activity Acc ..		Service C... Ban. .	R	-1.00
11/30/2008	Activity Acc...		Interest E... Inte...	R	2.27
12/1/2008	Activity Acc ..	2307	S Pacific He... Hea... Gen...	R	-175 00
12/1/2008	Activity Acc ..	2308	S Albany Ey... #19...	Gen... R	-144.50
			#19... Gen. .	R	-126.50
			#19. . Gen. .	R	-48.00
			#19. . Gen. .	R	-66.00
12/1/2008	Activity Acc...	DEP	S Alb... Gun...	R	480.00
			App. . Gun. .	R	160.00
			Gwi. . Gun...	R	120.00
12/3/2008	Activity Acc. .	DEP	Frank Wa... Wa... Gun...	R	120.00
12/4/2008	Activity Acc...		S Tho .. Gun...	R	160.00
			Joh... Gun ..	R	120.00
			Fyke Gun...	R	40 00
12/6/2008	Activity Acc. .	DEP	Cottle Gun .	R	280 00
12/6/2008	Activity Acc...	2309	Albany Op .. Sch... Gen...	R	-500.00
12/6/2008	Activity Acc.		Stibi...Gun...	R	280.00
12/9/2008	Activity Acc...		Han . Gun...	R	80 00
12/11/2008	Activity Acc...		R & ...Gun .	R	360.00

Register Report - Last year

7/1/2008 through 6/30/2009

12/28/2009

Page 4

Date	Account	Num	Description Memo Cat .	Clr	Amount
12/12/2008	Activity Acc...		Ebi .. Gun. .	R	400.00
12/15/2008	Activity Acc...		Joh... Gun. .	R	600.00
12/16/2008	Activity Acc... 2310	S Albany Ey...	#01... Gen...	R	-126.50
			#01... Gen...	R	-66.00
			#18... Gen...	R	-48.00
			#2984Gen...	R	-78.50
12/22/2008	Activity Acc... DEP	S	Mus.. Gun...	R	40.00
			War ..Gun. .	R	40.00
			Far... Gun .	R	80.00
			Eng Gun...	R	40.00
			Mey ..Gun. .	R	90.00
			Coffin Gun. .	R	80.00
12/22/2008	Activity Acc... 2311	ABC House Holi...	Gen. .	R	-366.50
12/22/2008	Activity Acc .. 2312	Fish Holi...	Gen...	R	-366.50
12/29/2008	Activity Acc... 2313	Karen Da... Holi...	Gen...	R	-500.00
12/31/2008	Activity Acc...	Service C...	Ban... R		-1.00
12/31/2008	Activity Acc. .	Interest E..	Inte... R		2 65
1/5/2009	Activity Acc... 2314	Eads Broa. .Acc...	Gun...	R	-305.99
1/5/2009	Activity Acc. . DEP	S Jack Millard Mill..	Gun...	R	120 00
			Wat... Gun...	R	80.00
1/5/2009	Activity Acc. . 2315	S Albany Ey... #11...	Gen...		-130.00
1/6/2009	Activity Acc... 2316	Oregon Li..	Gen .	R	-3,500.00
1/8/2009	Activity Acc. . 2317	Key Bank	Star... Gun...	R	-1,800.00
1/8/2009	Activity Acc... 2318	S Albany Ey . #4482	Gen..	R	-130.00
1/8/2009	Activity Acc... 2319	ABC House Holi...	Gen .	R	-250 00
1/8/2009	Activity Acc. . 2320	Fish Holi...	Gen .	R	-250.00
1/9/2009	Activity Acc... DEP	S	Mou...Don .	R	50 00
			Sch... Don...	R	100.00
1/10/2009	Activity Acc... DEP	S	Fuji... Gun .	R	400 00
			Gun.. R		320.00
			Gun.. R		12,515 90
1/11/2009	Activity Acc. . DEP	S	Gun .. R		1,480.00
			Gun . R		800 00
			Gun... R		4,435 10
1/20/2009	Activity Acc. . 2321	S Whit Whitl... Pos...	Gun...	R	-126 00
			Ne... Gun..	R	-1,236.58
			Sup... Gun...	R	-47.71
1/21/2009	Activity Acc... 2323	Valley Mer...Sec...	Gun..	R	-456.00
1/21/2009	Activity Acc. . 2322	Linn Coun...	Gun..	R	-3,261.75
1/29/2009	Activity Acc .. 2324	S Albany Ey .. #16..	Gen..	R	-66.00
1/31/2009	Activity Acc...	Service C ..	Ban... R		-1.00
1/31/2009	Activity Acc ..	Interest E. .	Inte.. R		4 75
2/2/2009	Activity Acc... 2325	Family Tre.. Con...	Gen...	R	-500.00
2/2/2009	Activity Acc... 2326	West Alba... Sch..	Gen..	R	-300.00
2/2/2009	Activity Acc .. 2327	Mid Valley ..	Gun...	R	-141.01
2/10/2009	Activity Acc... 2328	BiCoastal ... Invo...	Gun..	R	-294.00
2/10/2009	Activity Acc... 2329	Pure Cou... Invo...	Gun..	R	-350.00
2/10/2009	Activity Acc... 2330	S Albany Ey .. #6561	Gen...	R	-127.00
			#6590Gen. .	R	-127.00
			#7409Gen...	R	-66.00
2/23/2009	Activity Acc... 2332	S Albany Ey... #7015	Gen...	R	-79.00
			#6966Gen..	R	-145.00

Register Report - Last year

7/1/2008 through 6/30/2009

12/28/2009

Page 5

Date	Account	Num	Description Memo Cat...	Clr	Amount
			#15... Gen..	R	-132.50
			#7082Gen..	R	-79.00
2/23/2009	Activity Acc... 2333		South Alb.. Tilt... Gen..	R	-300.00
2/23/2009	Activity Acc... 2334		Memorial ... Owl... Gen...	R	-850.00
2/24/2009	Activity Acc... 2331		Juana Kar... Lion... Gen...	R	-100.00
2/28/2009	Activity Acc. . 2335		Pride Print... Invo... Golf..	R	-178 00
2/28/2009	Activity Acc..		Service C. . Ban..	R	-1.00
2/28/2009	Activity Acc...		Interest E .. Inte...	R	4.04
3/2/2009	Activity Acc. . DEP	S	Kut... Golf...	R	200.00
			Sch... Golf...	R	200.00
			Wei... Golf...	R	200.00
			So. ... Golf. .	R	200.00
3/2/2009	Activity Acc .. 2336	S Albany Ey...	#20. . Gen. .	R	-66.00
			#6598Gen. .	R	-127 00
			#7758Gen. .	R	-127.00
			#18... Gen. .	R	-132 50
			#3008Gen ..	R	-145.00
			#7441Gen. .	R	-145.00
3/10/2009	Activity Acc.. 2338		Camp Tal .. Gen...Gen. .	R	-750.00
3/10/2009	Activity Acc.. 2339		Fish Don... Gen. .	R	-1,000.00
3/10/2009	Activity Acc . 2340		Evergreen... Don... Gen. .	R	-500.00
3/18/2009	Activity Acc... 2341	S Albany Ey ..	#8467Gen. .	R	-145.00
			#9149Gen .	R	-127.00
			#9090Gen .	R	-127.00
			#8951Gen .	R	-127.00
			#9012Gen .	R	-127.00
			#17... Gen. .	R	-133.00
			#5538Gen .	R	-127.00
3/18/2009	Activity Acc. . 2337		Mallard Cr .. 200... Golf ..	R	-500 00
3/18/2009	Activity Acc... DEP	S	Will . Golf...	R	200.00
			Tow... Golf .	R	160.00
3/27/2009	Activity Acc... 2342	S Albany Ey...	#9610Gen... R		-145.00
3/31/2009	Activity Acc. .		Service C. . Ban..	R	-1.00
3/31/2009	Activity Acc..		Interest E .. Inte..	R	3.60
4/6/2009	Activity Acc... DEP	S Golf Tourn...Mc...	Golf... R		320.00
			Jord.. Golf..	R	320.00
			C. S...Golf. .	R	200.00
			R. S...Golf. .	R	200.00
			Ho. . Golf .	R	100.00
			Flak ..Golf... R		200.00
4/6/2009	Activity Acc... 2343	S Pride Print...683...	Golf . R		-74 00
4/6/2009	Activity Acc. . 2344	S Albany Ey..	#5773Gen... R		-66.00
			#9736Gen .	R	-145 00
4/10/2009	Activity Acc... EFT	Key Bank	Chri... Golf... R		-200.00
4/13/2009	Activity Acc. . 2345	S Albany Ey..	# 83...Gen... R		-114.50
4/13/2009	Activity Acc... DEP		Tea... Golf... R		320 00
4/14/2009	Activity Acc. . 2346	**VOID**C...Con...	Gen... R		0 00
4/15/2009	Activity Acc... DEP		Tea... Golf.. R		320.00
4/20/2009	Activity Acc... 2347	Calapooia... Rea...	Gen... R		-250 00
4/20/2009	Activity Acc .. 2348	Liberty Sc .. 6+1...	Gen.. R		-250.00
4/20/2009	Activity Acc... 2349	Albany Op.. Libr...	Gen... R		-850.00
4/30/2009	Activity Acc.. DEP	S	Wa... Golf.. R		200 00

Register Report - Last year

7/1/2008 through 6/30/2009

12/28/2009

Page 6

Date	Account	Num	Description Memo Cat ..	Clr	Amount
			Wa... Golf...	R	320.00
			Apri. Bott...	R	653.20
4/30/2009	Activity Acc ..		Service C. .	Ban... R	-7.00
4/30/2009	Activity Acc...		Interest E...	Inte... R	3.04
5/3/2009	Activity Acc.. 2350	S	Pride Print...	Sig.. Golf... R	-93.00
5/3/2009	Activity Acc... 2351	S	Albany Ey... 7430	Gen.. R	-114.50
			11256Gen..	R	-68.00
			12026Gen..	R	-127.00
			19241Gen..	R	-145.00
			9834 Gen...	R	-145.00
			9125 Gen..	R	-127.00
5/11/2009	Activity Acc .. 2352	S	Albany Ey . 14995	Gen. R	-145.00
			14970Gen...	R	-127.00
			Gen...	R	-1,886.00
5/11/2009	Activity Acc... DEP	S	Paci...Golf...	R	200.00
			Clar ..Golf...	R	320.00
			Whi... Golf .	R	200.00
			Dan...Golf...	R	160.00
			Whit Golf .	R	80.00
			Smith Golf. .	R	80.00
			Mar... Golf. .	R	200.00
			Popp Golf ..	R	320.00
			Dun ..Golf...	R	80.00
			Far.. Golf ..	R	80.00
			Her . Golf .	R	80.00
			Wyli...Golf ..	R	200.00
			Ne... Golf ..	R	200.00
			Gen. .Golf ..	R	200.00
5/12/2009	Activity Acc.. DEP	S	She.. Golf ..	R	200.00
			She. .Golf...	R	80.00
5/14/2009	Activity Acc. . DEP		Rei. Golf...	R	320.00
5/14/2009	Activity Acc. . DEP		Boe ..Golf...	R	200.00
5/19/2009	Activity Acc. . DEP	S	Sa... Golf..	R	200.00
			EvansGolf...	R	320.00
5/19/2009	Activity Acc... 2353		Linn Coun . 201 .	Gun... R	-1,250.00
5/19/2009	Activity Acc .. 2354	S	Albany Ey... 09298	Gen. . R	-137.00
			19403Gen .	R	-163.00
			17728Gen ..	R	-145.00
			02303Gen ..	R	-132.50
			19498Gen...	R	-145.00
			18498Gen...	R	-66.00
			19400Gen..	R	-145.00
5/20/2009	Activity Acc...		Tow. .Golf...	R	80.00
5/29/2009	Activity Acc... 2355		Mallard Cr ..	Fina...Golf... R	-4,108.00
5/29/2009	Activity Acc. . DEP	S	Bra... Golf...	R	320.00
			Sou... Don...	R	130.00
5/29/2009	Activity Acc...		Service C. .	Ban.. R	-1.00
5/29/2009	Activity Acc...		Interest E...	Inte. . R	3.22
6/8/2009	Activity Acc .. DEP	S	Golf...	R	640.00
			A K ..Golf .	R	200.00
			Golf ..	R	1,320.00
			Golf...	R	200.00

Register Report - Last year

7/1/2008 through 6/30/2009

12/28/2009

Page 7

Date	Account	Num	Description Memo Cat...	Clr	Amount
6/8/2009	Activity Acc...	2356	S Neil Johns...Laz...	Golf... R	-18.54
			Pos... Golf...	R	-26.40
6/8/2009	Activity Acc...	2357	S Pride Print...500 ...	Lum... R	-120.00
6/8/2009	Activity Acc. .	2358	Postmaster PO ..	Pos. . R	-40.00
6/10/2009	Activity Acc...	2363	Minutema... Tick..	Raff... R	-177.62
6/16/2009	Activity Acc. .	2359	Farmer Br... Coff..	Lum... R	-963.72
6/16/2009	Activity Acc. .	2360	S Art Plus Si...Spo..	Golf... R	-210.00
			Ban.. Lum ..	R	-70.00
6/16/2009	Activity Acc..	2361	Altrusa Kidz...	Gen... R	-500.00
6/16/2009	Activity Acc...	2362	S Albany Ey . 16493	Gen... R	-145.00
			19016	Gen... R	-127.00
			20804	Gen... R	-145.00
			19691	Gen... R	-145.00
			20820	Gen .. R	-127.00
			18113	Gen... R	-145.00
			19584	Gen... R	-145.00
			7514	Gen.. R	-66.50
			20685	Gen... R	-127.00
			19887	Gen.. R	-145.00
			16789	Gen.. R	-66.00
6/22/2009	Activity Acc...	2364	Art Plus Si ..Lum...	Lum... R	-30.00
6/22/2009	Activity Acc .	2366	Mid Willa... Floo..	Gen .. R	-500.00
6/22/2009	Activity Acc...	2367	Dogs For . Hea .	Gen .. R	-500.00
6/22/2009	Activity Acc...	2365	Cash & C. Sup...	Lum.. R	-762.10
6/28/2009	Activity Acc .	2368	S Albany Ey... 19569	Gen... R	-132.50
			16053	Gen... R	-157.00
			19865	Gen.. R	-145.00
			15636	Gen.. R	-127.00
			8671	Gen... R	-66.50
			16235	Gen... R	-127.00
			20423	Gen... R	-66.50
			20443	Gen... R	-132.50
6/30/2009	Activity Acc..	2369	Minutema... Tick...	Raff... R	-32.39
6/30/2009	Activity Acc..		Service C... Ban...	R	-1.00
6/30/2009	Activity Acc..		Interest E . Inte...	R	2.26
7/1/2008 - 6/30/2009					3,504.96
BALANCE 6/30/2009					5,595.86
TOTAL INFLOWS					74,040.52
TOTAL OUTFLOWS					-70,535.56
NET TOTAL					3,504.96