

LFA Income		2011
	Description	Amount

LFA Expenses			2011
Line	Date	Description	Amount
		2011 Show Expenses	
	4/17/2011	Bill Schultz - Sanction ALSA Show	50.00
	6/27/2011	Blue Ribbon Express	1,509.02
		Show Expenses TOTAL	
		Advertising	
	1/18/2011	Llama Life II - issue #96 2/3 page ad	425.00
	4/14/2011	Cascade Llama Sale - half page ad	200.00
	4/14/2011	American Livestock Magazine - Summer issue - 1 page	637.50
	4/14/2011	Able Printing Company - full page ad Issue 20 #3	200.00
	4/23/2011	Celebration Sale, LLC - 1/2 page ad	315.00
	5/2/2011	ILR - email list	61.10
	5/23/2011	ALSA - email list	100.00
	6/15/2011	AblePrinting Company - remaining balance due, 4/14/11	200.00
	6/15/2011	Kay Berg - printing of handout at ILR Gathering	18.21
		Advertising TOTAL	
		Website Maintenance	
	2/9/2011	Sidian Consulting - web site maintenance	42.50
	3/7/2011	Sidian Consulting - web site maintenance	85.00
	3/20/2011	Sidian Consulting - Quarterly web hosting	125.00
Website		Website Maintenance TOTAL	
		Corporation Expenses	
teleconf	2/25/2011	Go To Meeting - conf. calls - annual plan expires 2/22/2012	348.00
bank fees	2/23/2011	Blank checks for checking account	20.00
Annual Report	4/14/2011	File Annual Report State of AZ Corp Commission	10.00

LFA Expenses			2011
Line	Date	Description	Amount
email blasts	5/17/2011	Constant Contact - annual renewal	420.00
legal	6/27/2011	CT Corporation - Domestic Registration (AZ)	365.00
		Corporation Expenses TOTAL	
			Expenses TOTAL

1163.00
5131.33