

OHIO LIONS FOUNDATION
 INCOME STATEMENT
 FOR FISCAL YEAR ENDING JUNE 30, 2005
 (PRELIMINARY AS OF 05/15/2005)

SUPPORTING SCHEDULES

Grants awarded from the James and Betty Coffey Scholarship Restricted Fund:

Austintown Fitch High School	500
Barnesville-Elementary	500
Bellevue Area Preschool Adv Bd	500
Central; Elementary - Cambridge	500
Champaign Residential Services	500
Clermont-NEHS	500
Colonel-Crawford-HS	500
EHO-ESC_MD-Class-EHOVE	500
Faircrest Middle - Canton	500
Girard High	500
Henry County Arts Council	500
Indian-Valley-Middle School	500
J. T. Karaffa Middle - Toronto	500
New Philadelphia CS	500
Northwood-Sidney	500
Shiloh Middle School	500
Sidney-Middle	500
Youth4Youth-Lodi	500
Total James T. and Betty Coffey	9,000
Scholarhsip Fund Grants	9,000

Grants awarded from the Tri-Village Lions Restricted Fund:

OLF District 13-F Eye Care Fund	1,000
O.S.U. - SVOSH	500
O.L.E.R.F.	1,500
Central Ohio Lions Eye Bank	500
O.L.F. Unrestricted	1,000
Global Village of Humanity	3,000
Prevent Blindness Ohio	500
Total grants, Tri-Village Lions	8,000
Restricted Fund	8,000

Ontario Lions Restricted Fund:

L.C.I.F.	50
O.L.E.R.F.	300
Pilot Dogs Inc.	150
Total grants, Ontario Lions Restricted	500
Fund	500

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Administrative Expenses

Awards and Plaques	886
Bank Service Charges	153
Courier Services	177
Fidelity Bond	115
Ohio Attorney Gen Annual Regis.	100
Outside accounting services	735
Postage and Delivery	440
Printing and Reproduction	228
Safe Deposit Box Rent	67
Secretarial Services	156
Telephone	1
Website	84
Total Administrative expenses:	<u><u>3,142</u></u>