1	LAWFUL GAMBLING FUND #270																				
2																					
3					Actual		Actual		Actual												
4					2008		2009		2010		2011		2012		2013		2014		2015		2016
5																					
6	FUND BALANCE, Beginning of Year				190,149.39		216,537.90		114,383.69		138,491.84		157,011.76		163,581.88		197,217.69		192,175.96		0.00
7																					
8	REVENUES:																				
9	Required Contributions:																				
11	Anoka Area Ice Arena Association				4,600.00		4,353.83		4,055.03		3,000.00		3,000.00		3,000.00		3,000.00		3,000.00		3,000.00
12	Climb Theatre				12,909.70		11,356.76		9,360.78		8,000.00		8,000.00		8,000.00		8,000.00		8,000.00		8,000.00
14	Outreach Six Acres				0.00																
15	Ramsey Lions Club				23,545.08		21,359.70		16,090.28		16,380.00		17,000.00		21,000.00		21,000.00		21,000.00		21,000.00
16	Donations				800.00		920.00		5,585.00		255.00		0.00		0.00		0.00		0.00		0.00
17	Lions Donation for Building Fund																				
18	Interest Earnings				10,946.04		6,097.00		4,517.06		1,384.92		1,570.12		1,635.82		2,958.27		2,882.64		0.00
19	Miscellaneous				0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00
20	Total Revenues				52,800.82		44,087.29		39,608.15		29,019.92		29,570.12		33,635.82		34,958.27		34,882.64		32,000.00
21																					
22	EXPENDITURES:																				
23	Park Improvement Program																				
25	Central Park Entrance Sign/locks						3,235.00														
27	Alpine Playground																				
28	Drinking Fountains																				
32	Fishing Pier at Riverdale Park																				
34	Lake Itasca Observation Boardwalk																40,000.00				
35	Observation Deck-Mississippi																				35,000.00
37	Skate Ramp																				
39	Youth First								500.00		500.00		3,000.00								
40	Juvenile Diversion								5,000.00		5,000.00		5,000.00								
41	North Commons Park												15,000.00								
42	Ramsey Foundation-Cor Performance								5,000.00												
43	Safety Camp								5,000.00		5,000.00										
44	Community Programs				22,000.00		11,250.00														
46	Ramsey Lions Picnic Shelter																				
47	Dog Park-Alpine Park						6,959.50														
48	Skateboard Park in Alpine Park				412.31		124,797.00														
50	Unspecified																				
51	Anoka Aquatic Center Funding				4,000.00																
52	Transfers to Other Funds -																				
53	Total Expenditures				26,412.31		146,241.50		15,500.00		10,500.00		23,000.00		0.00		40,000.00		0.00		35,000.00
54																					
55	Increase (Decrease) in Cash				26,388.51		(102,154.21)		24,108.15		18,519.92		6,570.12		33,635.82		(5,041.73)		34,882.64		(3,000.00)
56																					
57	FUND BALANCE, End of Year				216,537.90		114,383.69		138,491.84		157,011.76		163,581.88		197,217.69		192,175.96		227,058.60		(3,000.00)
59																					
60	Designated for Community Center																				