

Income Statement Detailed - Cash Basis

Statement Period: 1/1/2008 - 3/11/2008

Prepared By: FVT Property Management

1 Steele Street
Suite 110
Burlington, Vermont - 05401

Date	Type	Check Num	Name	Memo	Amount
Lake Champlain Condos - Income					
Association Fee Income					
03/11/2008	Payment	111	Kristin Anderson	Kristin Anderson March Payment	\$200.00
03/11/2008	Payment	1234	Jon Guyette	Dues - Guyette - Jan., Feb. March, April	\$1,100.00
Association Fee Income Total					\$1,300.00
Income Total					\$1,300.00
Lake Champlain Condos - Expense					
Garbage					
03/11/2008	Check		Gauthier	March Garbage Bill	\$225.00
Garbage Total					\$225.00
Insurance					
03/11/2008	Check		Acadia Insurance Co.	Insurance Bill 2008	\$600.00
Insurance Total					\$600.00
Plowing					
03/11/2008	Check		Picture Perfect Landscaping	February Plowing	\$125.00
Plowing Total					\$125.00
Expense Total					\$950.00
NET INCOME					\$350.00