

2011

Beginning Balance	\$ 1,544.86
Association Dues Collected - 32 Members	\$ 680.00
WI. Assoc. of Lakes	\$ (50.00)
Annual Meeting Refreshments & Snacks	
Postage & Office Supply Cost	\$ (170.58)
Water Test	\$ (153.88)
WI. Dept. of Financial Institutions	
Burnett Co. Lakes & Rivers	\$ (50.00)
Yola Website Hosting and Domain (5 Years)	\$ (174.50)
IRS/US Treasury - Reinstate Tax Exempt Status	\$ (100.00)
Total Expenses	\$ (698.96)
Ending Balance	\$ 1,525.90