

2013		Fish Sticks
Beginning Balance	\$ 2,104.24	\$ 4,226.00
Association Dues Collected - 33 Members	\$ 855.00	
Fish Sticks Donations - 1 Donation		\$ 100.00
Fish Sticks Project		\$(1,610.00)
Fish Sticks State Reimbursement		\$ 1,148.00
Fish Sticks Incidentals (Landing Sign Posts)		\$ (29.05)
WI. Assoc. of Lakes	\$ (50.00)	
Annual Meeting Refreshments & Snacks	\$ (26.93)	
Annual Picnic	\$ (50.00)	
Postage & Office Supply Cost		
Jackson Township - Hall Rental	\$ (25.00)	
Water Test	\$ (171.11)	
WI. Dept. of Financial Institutions		
Burnett Co. Lakes & Rivers	\$ (50.00)	
Total Expenses	\$ (373.04)	\$ (491.05)
Ending Balance	\$ 2,586.20	\$ 3,834.95