Eagle Lake Guardians

July 31, 2013 Treasurer Report

Balance July 1, 2013 ----------**$14,720.61**

INCOME

Memberships	(17) $255	
Donations	$115	
Deposit		**$370**

Total Regular Deposits Period Ending 7-31-13 ----------$370
Fundraiser Deposit $2399
Square Electronic Deposit $345.23
Total Deposits $3114.23

EXPENSES

1. Debit Card office supplies $20.67

See Separate Fundraiser Report

Total Expenses ----------<$20.67>

Ending Balance July 31, 2013 ----------**$17814.17**

Respectfully Submitted,

Valerie Aubrey
Treasurer Eagle Lake Guardians