

Eagle Lake Guardians
June 30, 2016 Treasurer Report

Beginning Balance June 1, 2016			<u>\$4048.80</u>
Income			
Memberships	\$75.00		
Donations	\$275.00		
Total Income		\$350.00	
ABC Fundraiser			
Application	\$25.00		
Money Order		<u>\$25.00</u>	
return to funds			
Total Income			<u>\$375.00</u>
Expenses			
Tax Preperation/Filing	\$100.00		
Total Expenses			<100.00>
Ending Balance June 30, 2016			\$4323.80

Respectfully Submitted,



Valerie Aubrey
Treasurer Eagle Lake Guardians