

FINANCIAL STATEMENT JULY 8 ,2023

Beginning Balance on May 27, 2023	\$6,199.77
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INCOME

Income from Dues (2)	100.00
Lake Township Rental Refund - May	100.00
<u>TOTAL</u>	\$6,399.77

EXPENSES

May Meeting	66.68
Website Virus Protection (2 years)	25.60
Smith's Dumpster – Clean Up Day, June 9	781.00
Evan Leitnaker – Smoke Wrangler	685.00
Jack Frick – 12 Gift Certificates for Fish Contest	121.36
Caribou Services – Porta-Jon	140.00
Lake Township Pavilion Rental – July 8	125.00
<u>TOTAL EXPENSES</u>	\$1,944.64

<u>TOTAL IN ACCOUNT AS OF JULY 8, 2023</u>	\$4,455.13
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