

GIFFORD LAKE ASSOCIATION FINANCIAL REPORT – JULY 9, 2022

BALANCE ON HAND – MAY 14, 2022 \$1,986.51

INCOME

INCOME FROM NEW ASSOCIATION DUES 2,695.00

TOTAL 4,681.51

EXPENSES

BASIC OPERATING COSTS – PREVIOUS MEETING INC.

REFRESHMENTS, COPIES, PRINTING, MAILINGS, STAMPS,

ENVELOPES, INK, SUPPLIES, ETC 376.14

TOWNSHIP HALL RENTAL 125.00

MEMORIALS (2) SCHNEIDER FAMILIES 117.93

TOTAL 619.07

TRANSFER OF FUNDS TO GM ACCOUNT 65.00

TOTAL 684.07

BALANCE ON HAND AS OF JULY 9, 2022 \$3,997.44