

HAMLIN LAKE ASSOCIATION  
Treasurer's Report

Checking

	<u>Previous Balance</u>	<u>Deposits</u>	<u>Disbursements</u>	<u>New Balance</u>
	\$21,240.36	\$4,015.00	\$1,035.65	\$24,397.12
		177.41 Int.		
General	5,029.33	2,637.41	765.65	6,901.09
Defense	10,833.40	125.00	0.00	10,958.40
Walleye	70.00	255.00	0.00	325.00
Water Q.	3,572.00	305.00	270.00	3,607.00
Fireworks	1,598.63	700.00	0.00	2,298.63
Riparian	137.00	170.00	0.00	307.00
Postmaster - Mail Currents			75.97	
M. J. Hermann - Print Currents			235.62	
Kwik Print - Blue Env. & Brochures			454.06	
All Seasons Jons			270.00	

Respectfully submitted,

*Wayne L. Holden*

Wayne L. Holden, treasurer