

## **BOB LAKE ASSOCIATION - 2019 BUDGET**

### **REVENUE**

Membership Fees - 110 @ \$20	\$2200
Total Revenue	\$2200

### **EXPENDITURES**

Directors Insurance	\$975
Bank Fees	\$60
Survey Costs	\$70
Website	\$140
Meeting Expenses	\$400
Membership Fees	
- FOCA	\$125
- CEWF	\$75
- COHPOA	\$50
Program Costs	
- Water condition monitoring	\$400
- Safe boating activities	\$1500
Total Expenditures	\$3795

Opening Balance January 1, 2019	\$1970
Surplus (Deficit) of Revenue over Expenditures	-\$1595
Closing Balance December 31, 2019	\$375