

# Queen Lake Association

## Treasurer report of Income and Expenses

July 2009 - July 2010

**Balance July 11, 2009**

**\$12,384.30**

### Income

Dues

1,473.80

Queen Lake books & maps

60.00

Queen Lake store

108.32

Weed collection

1,260.00

**Total Income**

**\$2,902.12**

### Expenses

Phillipston Congregational Church

100.00

Boat parade expenses: Claire Adomaitis

71.98

Gatekeeper: Marilyn Burday

200.00

Stamps for 2009 annual meeting

88.00

Lycott Environmental Aquatic Plant Survey, August 2009

500.00

**Total Expenses**

**\$959.98**

**Balance July 10, 2010**

**\$14,326.44**

Respectfully submitted, Sandra M. Hakkarainen, Treasurer