

Oconto County Lakes And Waterways Association
2020 Income and Expenses Recap

2019 Carry over plus members' dues income totaled \$3,033.00

Expenses totaled \$1,132.00

Expenses Breakdown as follows:

Board Members' Mileage	\$330.00
Government	\$919.00 (\$550 to be reimbursed in 2021)
Office Supplies	\$145.00
Raffle Ticket Printing	\$105.00
Wisconsin Lakes Association	\$100.00
<u>US Postal Service</u>	<u>\$ 82.00</u>
Total	\$1,682.00

After US Treasury reimbursement of \$550, our actual expense is \$1,132.00