Oconto County Lakes And Waterways Association
2022 Year End Financial Report

Income

2021 Carryover	$	2,941.62
*Member Dues	$	1,500.00
Donations	$	300.00
Raffle expense refund	$	489.76
Total Income	**$**	**5,231.38**

*31 members but Kelly Lake Advancement had overpaid in 2020 therefore $50 was added to 2021 carryover.

Expense

Board Mileage	$	118.79
Postal	$	142.16
Office / Copies	$	176.10
Government	$	64.00
Donation (kids tournament)	$	100.00
Total Expenses	**$**	**601.05**

Balance $ 4,630.33 (Carryover to 2023)

Dwight Ziegler-Treasurer