



## Oconto County Lakes And Waterways Association 2023 Year End Financial Report

### Income

2022 Carryover	\$ 4,630.33
*Member Dues	\$ 1,650.00
Donations	\$ 395.00
Raffle	\$ 1,000.00
<b><u>Total Income</u></b>	<b>\$ 7,675.33</b>

\*31 members. Boundary Lake Owners and Chain Lake Associations prepaid 2024 dues so \$100 was added to carryover.

### Expense

Board Mileage	\$ 176.84
Conference	\$ 1,042.18
Postal	\$ 193.80
Office / Copies	\$ 578.81
Government	\$ 98.90
Donation Wisconsin Lakes	\$ 100.00
<u>Donation Loon Watch )</u>	<u>\$ 100.00</u>
<b><u>Total Expenses</u></b>	<b>\$ 2,713.53</b>

**Balance** **\$ 4,961.80** (Carryover to 2024)

Dwight Ziegler-Treasurer

