1994 TREASURER'S REPORT

(covering period of July 20, 1993 through July 30, 1994)

INCOME

Date: July 30, 1994

Balance in savings account per \$	
Treasurer's report dated July 23, 1993	898.67
The following members paid the following amounts on July 4, 1994:	
John and Sally Nelson	5.00
Bonnie & Greg Conlin	5.00
Shirley Cash	5.00
Ed Morton	5.00
Bill & Kathy Ysseldyke	5.00
John VanderMeulen	5.00
Richard VanderMeulen	5.00
Terry Fick	5.00
Jeff Spafford	5.00
Jean & Joe Quatto	5.00
Bob & Maxine Hackett	5.00
Yvonne & Jim Schultz	5.00
Larry Reynhout	5.00
Dale Deverman, Sr.	5.00
Ed & Bea Ysseldyke	5.00
Bob & Emma Olson	5.00
Paul Bieri	5.00
Ott & Judy Shaw	5.00
Opal (Red) & Beulah Shaw	5.00
R.J. & Clorinda Starlin	5.00 (Totals \$100.00)

Total actually received on July 4, 1994 \$ 105.00(*)

TOTAL INCOME through July 10, 1994 \$ 1,003.67

(*) PLEASE NOTE: I received \$105.00 on July 4, 1994, but only have members signed up accounting for \$100.00. If you paid money on July 4, but didn't sign the sheet, please let me know so I can add your name to the list. Thank you.

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DEDUCTIONS:

7-07-93	Withdrawal for reimbursement to Ott Shaw for rope, chips for back lot landing, mileage for drain reamer, etc.	\$ 102.40
11-5-93	Withdrawal to Doyle Holmes, for trapping beaver	100.00
6-04-94 \$.29 ea	Clorinda Starlin, postage for 127 mailings at ach for 1994 Notice of 7-4-94 meeting	36.83*
9-06-94 \$.52 ea	Clorinda Starlin, postage for 131 mailings at ach for 1994 Minutes and Treas. Report	68.12*
Total	Deductions	307.35

BALANCE ON HAND as of July 30, 1994 (including interest added)

\$ 696.32

RECAPITULATION:

Income: \$ 1,003.67 Deductions: 307.35

Balance on hand \$ 696.32

(*) Not paid as of 7-30-94

Respectfully submitted,

Clorinda Starlin, Treasurer