

ALBeRo	
Association Lake Beaven & Lac Rond	2018
OPENING BALANCE / DEBUT D'ANNEE	\$1,544.46
INCOME / REVENU	
MEMBERSHIP / COTISATIONS	
Includes membership, extra water tests, written tests	\$5,084.00
Donations	\$290.00
TOTAL INCOME / REVENU	\$5,374.00
EXPENSES / DEPENSES	
P.O. / C.P. Arundel	\$190.86
Membership form and journal printing	\$279.99
Water tests /Analysis d'eau	\$936.00
Social (BBQ)	\$351.66
Social (Corn Roast)	\$163.77
CRE Laurentides Membership (2 Years) Paid 2017	\$0.00
Reseau de surveillance volontaire des lacs (RSVL)	\$239.00
Albero - Website - Go Daddy	\$40.48
AGM - Goodies	\$20.00
ALBeRo - Executive Meetings	\$8.51
Sub-Total	\$2,230.27
Eurasian Milfoil	
Yellow Buoys, Rope, and Anchors	\$57.49
Signs, Floating Signs, and Lettering	\$380.40
Lock for Boat Washing Bin	\$25.31
Meetings with Arundel & Montcalm Councils - Flyers etc.	\$40.67
Sub-Total	\$503.87
Elk Farm Committee	
Water tests /Analysis d'eau - H2O Lab	\$532.33
Elk - Meeting with Arundel	\$113.34
Sub-Total	\$645.67
TOTAL EXPENSES / DEPENSES	\$3,379.81
Total Closing Balance / Fin d'annee	\$3,538.65
Prepared by: Pat Champagne	