

ALBeRo			
Association Lake Beaven & Lac Rond		2019	
OPENING BALANCE / DEBUT D'ANNEE		\$3,538.65	
INCOME / REVENU			
MEMBERSHIP / COTISATIONS			
Includes membership, extra water tests, written tests		\$4,768.00	
Donations		\$143.00	
TOTAL INCOME / REVENU		\$4,911.00	
EXPENSES / DEPENSES			
P.O. / C.P. Arundel		\$0.00 *	
Membership form and journal printing		\$44.49	
Miscellaneous office expenses		\$16.09	
Water tests /Analysis d'eau		\$970.00	
Social (BBQ)		\$293.25	
Social (Corn Roast)		\$91.06	
CRE Laurentides (2 Years at \$63 or 1 year at \$35)		\$63.00	
Reseau de surveillance volontaire des lacs (RSVL)		\$476.00	
Albero - Website - Go Daddy		\$25.24	
Reimb. P Thomas - Goodies - AGM		\$20.00	
Sub-Total		\$1,999.13	
Eurasian Milfoil			
Yellow Buoys, Rope, and Anchors		\$168.09	
Signs, Floating Signs, and Lettering		\$22.60	
Sub-Total		\$190.69	
New for 2019 - OBV Project			
In partnership with Arundel and Montcalm			
ALBeRo portion		\$994.21	
Water Testing - H2 Lab		\$1,114.11	
Sub-Total		\$2,108.32	
TOTAL EXPENSES / DEPENSES		\$4,298.14	
Total Closing Balance / Fin d'annee		\$4,151.51	
Prepared by Pat Champagne			
* Canada Post Box closed in 2019 as per vote at 2018 AGM			