

Gun Lake Business Association
 Treasurer's Report
 1/17/2012

Beginning Balance - 11/15/2011	\$2275.24
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Income	
12/05/2011- PayPal Verification Refund	\$.18
01/16/2012 Membership: Gun River Inn	\$ 29.00
Total Income	\$ 29.00

Expenses	
11/15/2011 - CK#-1083	\$ 103.00
Barry Chamber Membership	
11/21/2011 - CK#-1084	\$ 4.40
Post Master for Postage	
11/21/2011 - CK#-1085	\$ 600.00
Pixelvine Studios for 6 months April-Nov	
12/05/2011 - PayPal Verification	\$.04
12/05/2011 - PayPal Verification	\$.14
Total Expenses	\$ 707.40

Ending Balance 1/17/2012 **\$1596.84**