ANNUAL REPORT LAKE MAUD ASSOCIATION
JUNE 2004-JUNE 2005
JUNE 17, 2006

BALANCE 6/25/05	$ 5,181.96

RECEIPTS

BALANCE OF 2005 DUES	800.00
T-SHIRTS	13.00
2006 DUES TO JUNE 14, 2006	
JUNE 17,2006 BALANCE	$ 5,994.96

EXPENSES

LAKES BAKERY	ANNUAL MEETING	29.95	
RANDY'S	CLEAN-UP CREW PIZZA	93.75	
SHELLEY TOWNSEND	ANNUAL MEETING	10.72	
JON AND SON DISPOSAL	BEACH CLEANUP	671.83	
BILL SHERLIN	BEACH CLEAN-UP DUMP FEE	99.04	
BECKER COUNTY COLA	ANNUAL DUES	315.00	
BECKER COUNTY COLA	WATER TESTING	101.33	
MN LAKES ASSOCIATION	ANNUAL DUES / WEB PAGE	124.00	
SAFETY DEPOSIT BOX	ANNUAL DUES	20.00	
USPS	STAMPS NEWSLETTER	31.20	
WALMART	MEETING SUPPILES	32.24	
TROPHY HOUSE	TROPHYS	191.70	
TOTAL EXPENSE			<$1,720.46>
ENDING BALANCE			$ 4,274.50
CERTIFICATES OF DEPOSIT			$9,759.92
TOTAL ASSOCIATION BALANCE 6/17/06			$ 14,034.42