

EAGLE LAKE GUARDIANS  
2018 REVENUE AND EXPENSE  
BALANCE SHEET

Beginning Cash Revenue 2-1-2018		7275.93
Income		
Donations	2300.00	
Account Interest	4.14	
<b>Total 2018 Income</b>		<b><u>2304.14</u></b>
<b>Total Revenue before Expenses</b>		<b>9580.07</b>
<b>Expenses</b>		
Banking Fee's Donations PayPal Donations		<24.52>
State SOI		<20.00>
<b>TOTAL EXPENSES</b>		<b><u>&lt;44.52&gt;</u></b>
<b>ENDING BALANCE 1-31-2019</b>		<b><u>9535.55</u></b>

**NEPA/CEQA done by USFS, American Rivers, Trout Unlimited  
Grants applied for, awaiting approval  
Projects to fund should begin 2019/2020**

Respectfully Submitted



Valerie J Aubrey,  
Treasurer