

EAGLE LAKE GUARDIANS
2022 REVENUE AND EXPENSE
BALANCE SHEET

Beginning Cash Revenue 2-1-2022		\$19,178.40
Income		
Donations	650.00	
Account Interest	.92	
Total 2022 Income		\$650.92
Total Revenue before Expenses		<u>\$19,829.32</u>
 Expenses		
Calibration Solutions/Meter Maintenance Solution	<\$70.24>	
Website Domain	<\$21.17>	
State Fees	<\$25.00>	
TOTAL EXPENSES		<u><116.41></u>
ENDING BALANCE 1-31-2023		<u>\$19,712.91</u>

Post Covid, resume assisting with Funding Pine Creek Restoration with Trout Unlimited and CRMP. Continue water testing for State.
See attached letter and emails requesting updates,
Our requests to assist with funding (no responses back) and TU update.
Finally TU will be requesting funding Pine Creek projects soon.

Respectfully Submitted



Valerie J Aubrey,
Treasurer