

POLK COUNTY ASSOCIATION OF LAKES AND RIVERS

January 1st - July 31st, 2021

	Total	
	01/01/2021 -07/31/2021	Jan - Mar 2020 (YTD)
Income		
Dues		
Karen Engelbretson	10.00	10.00
(Sharon Weiss) Ken Weiss	10.00	10.00
Amery Lakes P&RD		25.00
Amery Sanitation		25.00
Anna Turk		10.00
Balsam Lake P&R / Rodney Preble	25.00	25.00
Big Blake Lake Prot & Rehab Dist		25.00
Big Round Lake Prot \$ Rehab / L. Hilse	25.00	
Big Butternut Craig Svendsen	25.00	25.00
Bone Lake Management District Alex Chorewycz	25.00	25.00
Cedar Lake Prot & Rehab	25.00	25.00
Church Pine, Round & Big Lake / Warren Wasescha	25.00	25.00
Craig Nackerud		
Chris Todora	10.00	
Daniel Bergeron	10.00	
Deer Lake	25.00	25.00
Elizabeth Vickerman		
Frederic Parks	25.00	
Gordan Kill	10.00	
Half Moon Prot & Rehab / Ellen Butler	25.00	
Horseshoe Lake		25.00
Kathleen & Mark Lamkim		
Kim Butler	10.00	10.00
King Lake / Mark Lamkin	25.00	
Lake Magnor Lake Association Brent Norberg	25.00	
Largon Lake Prot & Rehab		25.00

Larry Bresina	10.00	
Little Butternut / Mark Reidell		25.00
Little Butternut Sanitary District		
Long Lake Prot & Rehab		25.00
Lotus Lake Assoc / Jenny Stewart	25.00	25.00
Mathew Berg	25.00	25.00
Millard		
Paul Duxbury	10.00	10.00
Phil Foster		10.00
Pike & North Pipe Lake Prot & Rehab / Cindy Manwarren	25.00	25.00
Polk County Tourism Council		25.00
Ray Sloss	10.00	10.00
Rick & Nancy Ashley		
Round Trade Lake Improv Ass	25.00	
St Croix River Assoc / Deb Ryun	25.00	25.00
Village of Friedric		25.00
Wapogasset / Bear Trap Lake SanitarycDistrict / Wendy Weyer	25.00	25.00
Wapogasset/Bear Trap Lake Improvement Association / Doug Drake	25.00	
Wayne Wolsey		10.00
Wild Goose Lake	25.00	25.00
Willaim Johnson	10.00	
Sub Total Dues	<hr/> 575.00	605.00

Donations

Anna Turk		10.00
Big Round Lake (DONATION!)	25.00	25.00
Gordan Kill (DONATION!)		
Kim Butler (DONATION!)		10.00
Ray Sloss (DONATION!)	50.00	100.00
John Wright (DONATION!)		
Wayne Mosley (DONATION!)		
St Croix River Assoc (DONATION!)		

William Johnson

15.00

Sub Total Donations

90.00

145.00

Total Income

\$

665.00

\$

750.00

Expenses

COST OF OPERATIONS

State Form 5 Filing Fee

20.00

Office Supplies

Meals & coffee (Training)

Website

PayPal

12.81

Wesconsin Lakes

300.00

Total BOARD ADMINISTRATION

\$

332.81

\$

0.00

Net Income

\$

332.19

\$

750.00
