

First Annual Meeting of Pelican Lake Shore Owners
Association
July 19, 2009
Treasurer's Report

Expenses for 2008		\$483.78
Checks	\$19.60	
Check stamper	14.10	
Grover Gillespie (start up expenses)	286.11	
Range Office Supplies	6.29	
Keith Baker (start up Expenses)	70.00	
Lumber Orr Hardware	25.02	
U S Post Office (stamps)	50.40	
Services chgs.	4.50	
Range Office Supplies	7.76	
Deposits for 2008		\$1,700.00
Balance for 2008		\$1,216.22
Expenses to 7/17/09		\$50.51
Len Zabrocki (office supplies)	22.51	
Post Office (box rent)	28.00	
Deposits for 2009		\$130.00
Balance to 7/17/09		\$1,315.71
Current membership	123	