

**Shavers Lake Preservation Association  
2019 Financial Summary - March 2020**

	<u>2017</u>	<u>2018</u>	<u>2019/YTD 2020</u>
Account Balance - Beginning of Year	\$742.53	\$1,814.70	\$2,839.24
<u>Collections</u>			
Annual contributions	\$7,000.00	\$5,500.00	\$8,550.00
Total collections	\$7,000.00	\$5,500.00	\$8,550.00
<u>Expenditures</u>			
Lake Restoration chemical treatments	\$4,450.00	\$4,397.50	\$2,375.50
Photography	\$1,299.00	\$0.00	\$0.00
Other Expenses	\$178.83	\$77.96	\$225.79
Total expenditures	\$5,927.83	\$4,475.46	\$2,601.29
Account Balance - End of Year	\$1,814.70	\$2,839.24	\$8,787.95
<u>Member Summary</u>			
Friend (\$50)	1	2	3
Associate (\$100)	8	4	4
Resident - Member (\$250)	8	6	10
Patron - Member (\$500)	5	5	7
Angel	0	0	0
Total Members	22	17	24