

Assessments

Agate Passage	\$70.00
Whidbey	\$95.00
Sandpoint	\$50.00
Pullman	\$30.00
Eastside	\$110.00
UFM	\$317.50
Tacoma	\$125.00
Port Townsend	\$55.00
Lopez Island	\$21.50
	\$874.00

Total Expenses

WA State	\$40.00
Web Dev.	\$142.83
Equip	\$440.46
Supplies	\$538.78
Lazy F	\$15,541.53
Camp Huston	\$1,865.00
Stipends	\$890.00
Refunds	\$232.00
PayPal	\$580.80
Good News	\$200.00
MRI	\$603.38
TOTAL	\$21,074.78

Total Income

Assessments	\$874.00
Fees	\$21,334.30
	\$22,802.30