

Canoe Cove Community Association

2019 Annual Report

Income	Rental	\$290.00
	Rhubarb Social	\$1127.00
	Strawberry Social	\$1833.00
	Perennial Sale	\$2820.39
	US Money Exchange	\$5.71
	Schoolhouse Donations	\$26.25
Total		\$6102.35
Expenses	Maritime Electric	\$834.08
	Furnace Oil	\$836.69
	Snow Blowing	\$460.00
	Fire Insurance	\$676.00
	Sleigh Ride	\$135.00
	Property Tax	\$60.06
	Website	\$198.71
	Dept of Justice & Safety	\$20.00
	Maintenance	\$1713.75
	Supplies	\$630.05
	Canoe Cove WI	\$750.00
	Bank Fee	\$0.22
Total		\$6102.35

Opening Balance January 1, 2019	\$16596.36
Closing Balance December 31, 2019	\$16383.15