

2015**CHAZY LAKE WATERSHED INITIATIVE****BALANCE SHEET**

(1/1/15 to 12/31/15)

1. Initial Account Balance:	\$0.00
<u>Income:</u>	
2. Donations:	\$0.00
3. Grants:	\$0.00
4. Total Income (Lines 2 thru 3):	\$0.00
<u>Expenses:</u>	
5. Bank Charges:	\$0.00
6. Copying/Printing:	\$0.00
7. Equipment:	\$0.00
8. Fees:	(\$85.00)
9. Insurance:	\$0.00
10. Internet:	\$0.00
11. Membership Dues:	\$0.00
12. Professional Services:	\$0.00
13. Supplies:	\$0.00
14. Travel Expenses:	\$0.00
15. Total Expenses (5 thru 14):	(\$85.00)
16. Account Balance as of 12/31/15 (Lines 1+4+15):	(\$85.00)