

**CLUB Balance on 3/16/11**

<b>Balance Checking</b>	<b>\$5,637.47</b>
<b>Balance Saving</b>	<b>\$1,001.07</b>
<b>Totals =</b>	<b>\$6,638.54</b>

**After paying out to Donna Pooler \$25.19 for stamps**

<b>Ron Voisne</b>	<b>\$139.58</b>
<b>For office printer toner</b>	

**Pending \$100.00 to Wayne Kenney land owner for damage**

**Took in at last meeting 3/02/11 \$375.00 membership dues**

**Merchandise Sale \$1.00**

**\$12.50 from 50/50**

**\$12.50 from Bill Manning for BBQ fund**

**and \$4,000.00 from ATV Maine**

**Total Deposit \$ 4,401.00**