

**2010 Kids' Fish-In Program  
Balance Sheet - August 10, 2010  
Final Report**

**Income**

**Local Registrations and Donations\***

Kliline Park Pond - Vancouver	\$ 10,605.00
Longs Pond - Lacey	\$ 2,215.00
Columbia Park Pond - Kennewick	\$ 5,640.00
Clear Lake - Spokane	\$ 10,615.00
Silver Lake - Everett	\$ 3,000.00
Reflection Park Pond - Yakima	\$ 4,400.00
American Lake - Lakewood	\$ 3,205.00
Green Lake - Seattle	\$ 2,705.00
Icicle Hatchery - Leavenworth	\$ 4,406.00
Lake Sacajawea - Longview	\$ 2,000.00
Cascade Park - Moses Lake	\$ 5,200.00
Gilchrist Pond, Colfax	\$ 3,150.00

Total Local Funds (Registration/Donations)	\$ 57,141.00
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<b>WDFW Grant Funding (Federal DJ Funds)</b>	<b>\$ 127,615.71</b>
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Total Grant Funds Received (Fed DJ Funds)	\$ 127,615.71
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Total Income Received by GoPAW for KFI program	\$ 184,756.71
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**Expense**

Kliline Park Pond - Vancouver	\$ 31,765.00
Longs Pond - Lacey	\$ 11,688.73
Columbia Park Pond - Kennewick	\$ 18,156.48
Clear Lake - Spokane	\$ 21,606.07
Silver Lake - Everett	\$ 13,831.95
Reflection Park Pond - Yakima	\$ 14,323.34
American Lake - Lakewood	\$ 12,044.95
Green Lake - Seattle	\$ 10,824.17
Icicle Hatchery - Leavenworth	\$ 13,498.62
Lake Sacajawea - Longview	\$ 10,505.30
Cascade Park - Moses Lake	\$ 13,688.15
Gilchrist Pond, Colfax	\$ 12,823.95

Total Expenses	\$ 184,756.71
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Balance at end of program	\$ -
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**Notes**

\* Does not include all inkind donations of equipment, bait and advertising