

9:18 AM

08/25/17

Cash Basis

Green County 4-H Adult Leaders Association
Statement of Financial Income and Expense - Committees
July 2017

	<u>Dogs</u>	<u>Foods</u>	<u>Horse</u>	<u>Rabbits</u>	<u>Shooting Sports</u>	<u>TOTAL</u>
Ordinary Income/Expense						
Income						
4200 · Fundraising / Donations Income						
4210 · Fundraiser(s)	0.00	0.00	245.00	138.00	0.00	383.00
Total 4200 · Fundraising / Donations Income	0.00	0.00	245.00	138.00	0.00	383.00
Total Income	0.00	0.00	245.00	138.00	0.00	383.00
Expense						
6300 · Recognition Expense						
6390 · Misc Recognition Expense	0.00	0.00	68.35	0.00	74.64	142.99
Total 6300 · Recognition Expense	0.00	0.00	68.35	0.00	74.64	142.99
6600 · Misc Expense						
6690 · Miscellaneous Expense	50.00	15.38	865.00	0.00	0.00	930.38
Total 6600 · Misc Expense	50.00	15.38	865.00	0.00	0.00	930.38
7100 · General Expenses						
7110 · Accident Insurance	0.00	0.00	30.00	0.00	0.00	30.00
Total 7100 · General Expenses	0.00	0.00	30.00	0.00	0.00	30.00
Total Expense	50.00	15.38	963.35	0.00	74.64	1,103.37
Net Ordinary Income	-50.00	-15.38	-718.35	138.00	-74.64	-720.37
Net Income	-50.00	-15.38	-718.35	138.00	-74.64	-720.37