

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

	Dairy	Dogs	Foods	Herdsmanship	Horse	Master Showman	Premier Exhibitor	Rabbits	Shooting Sports	TOTAL
<b>Ordinary Income/Expense</b>										
<b>Income</b>										
4200 · Fundraising / Donations Income										
4210 · Fundraiser(s)	0.00	0.00	915.00	0.00	0.00	0.00	0.00	48.00	0.00	963.00
4220 · Donations	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
<b>Total 4200 · Fundraising / Donations Income</b>	<b>0.00</b>	<b>20.00</b>	<b>915.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.00</b>	<b>0.00</b>	<b>983.00</b>
4600 · Misc Income										
4690 · Miscellaneous Income	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
<b>Total 4600 · Misc Income</b>	<b>0.00</b>	<b>75.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75.00</b>
<b>Total Income</b>	<b>0.00</b>	<b>95.00</b>	<b>915.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.00</b>	<b>0.00</b>	<b>1,058.00</b>
<b>Expense</b>										
6200 · Fundraising / Donations Expense										
6210 · Fundraiser(s)	0.00	0.00	45.37	0.00	0.00	0.00	0.00	150.00	0.00	195.37
<b>Total 6200 · Fundraising / Donations Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>45.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150.00</b>	<b>0.00</b>	<b>195.37</b>
6300 · Recognition Expense										
6390 · Misc Recognition Expense	0.00	0.00	0.00	230.00	0.00	446.67	390.00	0.00	51.00	1,117.67
<b>Total 6300 · Recognition Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>230.00</b>	<b>0.00</b>	<b>446.67</b>	<b>390.00</b>	<b>0.00</b>	<b>51.00</b>	<b>1,117.67</b>
6600 · Misc Expense										
6690 · Miscellaneous Expense	1,360.43	100.00	0.00	145.50	0.00	0.00	0.00	0.00	0.00	1,605.93
<b>Total 6600 · Misc Expense</b>	<b>1,360.43</b>	<b>100.00</b>	<b>0.00</b>	<b>145.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,605.93</b>
7100 · General Expenses										
7110 · Accident Insurance	0.00	0.00	0.00	0.00	-22.00	0.00	0.00	0.00	0.00	-22.00
<b>Total 7100 · General Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.00</b>
<b>Total Expense</b>	<b>1,360.43</b>	<b>100.00</b>	<b>45.37</b>	<b>375.50</b>	<b>-22.00</b>	<b>446.67</b>	<b>390.00</b>	<b>150.00</b>	<b>51.00</b>	<b>2,896.97</b>
<b>Net Ordinary Income</b>	<b>-1,360.43</b>	<b>-5.00</b>	<b>869.63</b>	<b>-375.50</b>	<b>22.00</b>	<b>-446.67</b>	<b>-390.00</b>	<b>-102.00</b>	<b>-51.00</b>	<b>-1,838.97</b>
<b>Net Income</b>	<b>-1,360.43</b>	<b>-5.00</b>	<b>869.63</b>	<b>-375.50</b>	<b>22.00</b>	<b>-446.67</b>	<b>-390.00</b>	<b>-102.00</b>	<b>-51.00</b>	<b>-1,838.97</b>