

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

	<u>Aug 17</u>	<u>Jul 17</u>
Ordinary Income/Expense		
Expense		
6300 · Recognition Expense		
6310 · Awards Committee	21.50	186.06
Total 6300 · Recognition Expense	21.50	186.06
6400 · County Programs Expense		
6420 · Cloverbuds	7.96	0.00
Total 6400 · County Programs Expense	7.96	0.00
6600 · Misc Expense		
6690 · Miscellaneous Expense	0.00	35.00
Total 6600 · Misc Expense	0.00	35.00
7300 · Marketing & Promotions		
7310 · Promotional Expenses	257.40	174.13
Total 7300 · Marketing & Promotions	257.40	174.13
Total Expense	286.86	395.19
Net Ordinary Income	-286.86	-395.19
Other Income/Expense		
Other Expense		
8000 · Ask My Accountant	0.00	0.00
Total Other Expense	0.00	0.00
Net Other Income	0.00	0.00
Net Income	<u><u>-286.86</u></u>	<u><u>-395.19</u></u>