

Moolah Report

Income Deposited for:

\$ _____ enclosed for _____
(account name)

Source of money:

\$ _____ Donation (Contribution, Gift, or Grant)
\$ _____ Member Dues
\$ _____ Youth Development Services
\$ _____ Fund Raising Gross Revenue
\$ _____ Other _____

Deposited by _____

Expense Payment Request:

\$ _____ needed from _____
(account name)

Purpose for money is:

\$ _____ Youth Development Services/Participation Fees
\$ _____ Fund Raising Expense
\$ _____ Member Dues
\$ _____ Donations
\$ _____ Other: _____

Make reimbursement check payable to:

Name: _____

Address: _____

Authorized Signature

Date

Staff Initials

Phone # _____

Mail or Drop-Off at: UWEX 4-H
625 E County Rd Y STE 600
Oshkosh WI 54901

Projects & Activities

INCOME

Fund Raisers

- Breakfast at the Fair
 - Breakfast Expenses
- Dipper at the Fair
 - Dipper Expenses
- Pizza 1 Sale Spring
 - Pizza 1 Sale Spring Expenses
- Pizza 2 Sale Fall—630
 - Pizza 2 Sale Fall Expenses

Restricted Accounts

- Community Youth Development
 - Afterschool programs
 - OACF
- Dog
- Exchange Even
- Exchange Odd
- Goat
- Horse
- Howard Kossel Memorial
- Luebke
- Paul Stevenson Memorial
- Shooting Sports Capital Expenditures
- William Jones Trust

Roll-Over Accounts

- After School Program
- Administrative
 - Project Fees
 - Foundation Dues
 - Insurance
 - Association Support
 - UWEX Support
 - Sunshine
- Basket Raffle
- Breakfast at the Fair
- County Events-Educational
 - 4-H Fun Day
 - County Fair
 - State Fair— dairy, livestock, transportation
 - Public Speaking
 - Tractor Safety
- County Events-Recreational
 - Banquet
 - Skating Party
 - Outdoor Adventure
- Dipper (Food Stand)
- Leader Support
 - Leader Awards
 - Leader Conference
 - Leader Training
- Member Awards
- Member Trips
 - State Art Experiences
 - WI 4-H & Youth Conference
 - Winter Leadership Camp
 - American Spirit
 - Space Camp
 - Citizenship Washington Focus
- Miscellaneous Expense
- Miscellaneous Income
- Pizza Making
- Project Support
 - Dairy
 - Clothing
 - Cloverbud
 - Foods & Nutrition
 - Photography
 - Poultry
 - Small Animals
 - Shooting Sports
- Promotion & Advertising
 - Ambassadors
- Summer Camp
- Youth Scholarships