

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

	Dogs	Foods	Herdsmanship	Horse	Master Showman	Shooting Sports	TOTAL
Ordinary Income/Expense							
Income							
4100 · Fees Income							
4110 · Member Dues	38.00	0.00	0.00	0.00	0.00	1,310.00	1,348.00
Total 4100 · Fees Income	38.00	0.00	0.00	0.00	0.00	1,310.00	1,348.00
4200 · Fundraising / Donations Income							
4210 · Fundraiser(s)	0.00	0.00	0.00	156.00	0.00	0.00	156.00
4220 · Donations	0.00	0.00	300.00	120.00	150.00	0.00	570.00
Total 4200 · Fundraising / Donations Income	0.00	0.00	300.00	276.00	150.00	0.00	726.00
4400 · County Programs Income							
4495 · Other Youth Programs	0.00	-85.00	0.00	0.00	0.00	0.00	-85.00
Total 4400 · County Programs Income	0.00	-85.00	0.00	0.00	0.00	0.00	-85.00
Total Income	38.00	-85.00	300.00	276.00	150.00	1,310.00	1,989.00
Expense							
6400 · County Programs Expense							
6495 · Other Youth Programs	0.00	138.90	0.00	0.00	0.00	370.00	508.90
Total 6400 · County Programs Expense	0.00	138.90	0.00	0.00	0.00	370.00	508.90
6500 · Trips & Scholarships Expense							
6550 · College Scholarships	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total 6500 · Trips & Scholarships Expense	100.00	0.00	0.00	0.00	0.00	0.00	100.00
6600 · Misc Expense							
6600 · Misc Expense	0.00	0.00	0.00	146.00	0.00	0.00	146.00
Total Expense	100.00	138.90	0.00	146.00	0.00	370.00	754.90
Net Ordinary Income	-62.00	-223.90	300.00	130.00	150.00	940.00	1,234.10
Net Income	-62.00	-223.90	300.00	130.00	150.00	940.00	1,234.10