

## **Wylie High FFA Supporter Club-Income Statement as of 1/22/2013**

**CHECKING ACCOUNT Beginning Balance 9/6/2012** **\$12,914.67**

### **INCOME**

Supporter Dues 2012	\$ 400.00
T-shirts/Window Decals 2012/2013	\$ 1,545.00
Rodeo-Concessions & Cow Patty Bingo 2012	2,808.39
Golf Tournament 2012	3,010.00
Tractor Supply fundraiser #1	293.00
Tractor Supply fundraiser #2	139.50
Car show fundraiser 2012	1,271.79
WSS Cross/Cutting board sales 2012	175.00
Dennison concession stand	-
Wylie Downtown Arts Festival - Petting Zoo donations	166.00
Stock show entry fees	3,489.00
Returned check fee paid	130.00
<b>Total Income</b>	<b>13,427.68</b>

### **EXPENSES**

Misc. operating expenses	11.97
T-shirts 2012/2013	1,635.40
Rodeo Expense	622.63
Rodeo Concessions due WEHS	1,092.88
Tractor Supply expense #1	49.96
Tractor Supply expense #2	49.96
Tractor Supply fundraiser profits due WEHS	69.75
Golf Tournament 2012 Expense	899.44
Golf Tournament 2012 profits due WEHS	1,050.00
Dennison concession stand expenses	517.62
Stock show entry fees	3,516.00
Paid Grand Reserve Chicken - Collin Cnty Show	1,000.00
Returned check fee	132.30
<b>Total Expenses</b>	<b>10,647.91</b>

**Net Income 2012/2013 school year** **\$2,266.67**

**ACCOUNT BALANCE 1/22/2013** **\$15,694.44**

