

Wylie High FFA Supporter Club-Income Statement as of 2/28/2013

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
Tractor Supply Fundraiser #3	-
Super Bowl/Rogers Donation	-
Total Income	13,427.68
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	99.92
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
Wylie Show & Sale Account start-up funds	5,000.00
Boots & BBQ Basket- Ricci Reimbursement	-
WHS FFA Scholarship Fund	-
Total Expenses	15,647.91
Net Income 2012/2013 school year	(\$2,220.23)
CURRENT BALANCE 2/28/2013	\$10,694.44

