

Wylie High FFA Supporter Club Income Statement as of 11/14/2013

	BEGINNING BALANCE 7/1/2012	\$11,438.32
INCOME		
	Pampered Chef Fundraiser (2012-2013 school year)	\$21.60
	State Fair collected fees	\$963.80
	Collected money for lamb & goat tags	\$288.00
	Collected money for animal purchases	\$4,310.25
	Membership Dues collected	\$360.00
	Pig Tag money collected	\$180.00
	Rodeo	\$839.10
	Sale of extra glow necklaces/donation from Chamber for Rodeo	\$250.00
	1/2 profit from WEHS FFA Tractor Supply Concession	\$48.00
	Collected entry fees - major shows	\$4,382.00
	T-shirt money	\$73.00
	Collected FFA Regional Banquet money	\$300.00
	Collected Collin County Buyer money	\$4,990.00
	Origami Owl Fundraiser	\$200.00
	Total Income	\$17,205.75
EXPENSES		
	WHS FFA Scholarship Funding for 2013	\$2,500.00
	Flowers James Potter Funeral (Ms. Dudley's Dad)	\$62.77
	State Fair Entry & contest fees	\$1,035.10
	Lamb & Goat Tags (Mr. Parr is collecting money)	\$360.00
	Barn kitchen supplies/repairs	\$164.99
	Pizza for our kids at barn clean up day	\$48.06
	Animal purchase	\$4,310.25
	Field Day breakfast and game supplies	\$130.36
	T posts for pig barn	\$266.67
	Order more checks - Inwood Bank	\$60.55
	Rodeo expenses	\$606.06
	Pig Tags	\$180.00
	FFA National Convention registration fees	\$180.00
	FFA tshirts	\$134.40
	Entry fees - major shows	\$5,153.00
	Area 6 FFA Regionals fee	\$60.00
	FFA Regional Banquet	\$300.00
	Accounting laptop, quick books program & carry case	\$598.51
	Collin County Add Ons	\$1,700.00
	Collin County Buyer Money reimbursed (due to not making sale)	\$2,550.00
	Additional Fort Worth Show fees	\$70.00
	Weebly Pro - website fee	\$71.80
	Buyer money paid to Collin County for kids making sale	\$1,400.00
	Accounting discrepancy not accounted for yet.	\$439.00
	Total Expenses	\$22,381.52
	CURRENT ACCOUNT BALANCE 12/112/2013	<u>\$6,262.55</u>

Net Income 2013/2014 school year (minus 2013 scholarship money) -\$2,675.77

This does not include WHS Supporter Club money in WS&S account.