

Wylie High FFA Supporter Club-Income Statement as of 4/04/2013

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| 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/MS concession stand | 841.19 |
| 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 | 14,268.87 |
| 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 | 100.00 |
| WHS FFA Scholarship Fund | - |
| Dennison/MS concession stand due WEHS | 150.00 |
| Total Expenses | 15,897.91 |
| Net Income 2012/2013 school year | (\$1,629.04) |
| CURRENT BALANCE 4/04/2013 | \$11,285.63 |

