

Wylie High FFA Supporter Club-Income Statement as of 5/02/2013

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/MS concession stand	770.44
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	183.00
Gail Thomas Memoriam - for FFA Scholarship Fund	\$125.00
Donated Scholarship \$ from Wylie Show & Sale Auction	????????
Donated \$ from Super Bowl Pool/Colette Rogers	????????
Total Income	14,506.12
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
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 Funding for 2013	????????
Dennison/MS concession stand due WEHS	150.00
Total Expenses	15,380.29
Net Income 2012/2013 school year	(874.17)
CURRENT BALANCE 5/02/2013	\$12,040.50

