

Wylie High FFA Supporter Club Income Statement as of 5/22/2014

	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 & pig tags	\$468.00
	Collected money for animal purchases	\$8,972.75
	Membership Dues collected	\$360.00
	Rodeo/sale of extra glow necklaces/donation from Chamber	\$1,089.10
	1/2 profit from WEHS FFA Tractor Supply Concession	\$48.00
	Collected entry fees - major shows/hotel	\$4,467.00
	T-shirt money	\$118.00
	Collected FFA Regional Banquet money	\$300.00
	Collected Collin County Buyer money	\$4,990.00
	Origami Owl Fundraiser	\$200.00
	Tractor Supply Fundraiser	\$251.00
	Money from closed joint Wylie Show & Sale account	\$5,357.44
	Paid state fair tag validation money	\$156.00
	FFA Banquet collected ticket money	<u>\$680.00</u>
	Total Income	<u>\$28,442.69</u>
EXPENSES		
	WHS FFA Scholarship Funding for 2013	\$3,396.73
	Flowers James Potter Funeral (Ms. Dudley's Dad)	\$62.77
	State Fair Entry & contest fees	\$1,035.10
	Lamb & Goat & Pig Tags	\$540.00
	Barn supplies, repairs & pizza	\$300.01
	Animal purchases	\$8,972.25
	Field Day breakfast and game supplies	\$130.36
	T posts for pig barn & metal for pig panels	\$1,352.82
	Order more checks - Inwood Bank	\$60.55
	Rodeo expenses	\$606.06
	FFA National Convention registration fees	\$180.00
	FFA tshirts	\$134.40
	Entry fees - major shows	\$5,592.00
	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/hotel money	\$155.00
	Weebly Pro - website fee	\$71.80
	Buyer money paid to Collin County for kids making sale	\$1,400.00
	CDE Contest Entry Fees	\$65.00
	State Fair Tag Validations	\$152.00
	State Livestock Judging trip	\$360.00
	Superior Trophies - Banquet buckles and plaques	\$967.17
	Dickeys - Banquet Food	\$990.00
	WISD WHS FFA Scholarship Funding for 2014	<u>\$2,500.00</u>
		<u>\$34,232.53</u>
	CURRENT ACCOUNT BALANCE 5/22/2014	<u>\$5,648.48</u> (\$5000 should be set aside for WS&S if needed)

