

**WISCONSIN FEDERATION OF LUTHERAN ALTAR GUILDS
FINANCIAL STATEMENT
May 7, 2016**

BEGINNING BALANCE 5-24-15 **1,263.18**

INCOME:

21 – Memberships @ \$25.00	525.00
41 – Registrations @ \$10.00	410.00
Offering	148.05
Coffee	39.00
Petty Cash	200.00

Total Income **1,322.05**

TOTAL INCOME **2,585.23**

EXPENSES:

Postage	215.60
Organist	50.00
Lunches	372.80
Donations	200.00
Website	258.77
Petty Cash	200.00

Total Expenses **1,297.17**

BALANCE IN CHECKBOOK as of 6-4-16 **1,288.06**

**Submitted by:
Gail Siewert
Treasurer**