

**WISCONSIN FEDERATION OF LUTHERAN ALTAR GUILDS**  
**FINANCIAL STATEMENT**  
**APRIL 21, 2018**

<b>BEGINNING BALANCE 4-22-17</b>		<b>1,150.98</b>
<b>INCOME:</b>		
<b>25 – Memberships @ \$25.00</b>	<b>625.00</b>	
<b>51 – Registrations @ \$20.00</b>	<b>1.020.00</b>	
<b>12 – Registrations @ \$10.00</b>	<b>120.00</b>	
<b>3 - Pastor Registration @ \$10.00</b>	<b>30.00</b>	
<b>Worship Cards</b>	<b>116.50</b>	
<b>Offerings</b>	<b>276.00</b>	
<b>Petty Cash</b>	<b>200.00</b>	
<b>Postage</b>	<b><u>7.90</u></b>	
<b>INCOME</b>		<b><u>2,395.40</u></b>
<b>TOTAL INCOME</b>		<b>3,546.38</b>
<b>EXPENSES</b>		
<b>Donations</b>	<b>200.00</b>	
<b>Lunches</b>	<b>611.98</b>	
<b>Pastors &amp; Organist</b>	<b>350.00</b>	
<b>Petty Cash</b>	<b>200.00</b>	
<b>Postage</b>	<b>214.90</b>	
<b>Refunds</b>	<b>90.00</b>	
<b>Supplies</b>	<b>207.72</b>	
<b>Website</b>	<b>119.98</b>	
<b>Worship Cards</b>	<b><u>126.00</u></b>	
<b>TOTAL EXPENSES</b>		<b><u>2,120.58</u></b>
<b>BALANCE in checkbook 5-10-18</b>		<b>1,425.80</b>

Submitted by:  
Gail Siewert  
Treasurer