

WISCONSIN FEDERATION OF LUTHERAN ALTAR GUILDS
FINANCIAL STATEMENT
as of July 5, 2012

BEGINNING BALANCE – 4-12-12 **\$ 981.98**

INCOME:

Memberships - 2012	100.00	
Registrations - 2012	20.00	
Offering	242.00	
Coffee	41.75	
Total Income		<u>568.75</u>
Total Income		\$ 1,550.73

EXPENSES;

108	Rev. Gary Schultz	100.00	
109	Rev. Dan Miller	100.00	
110	Rev. Dan Miller – Travel	219.00	
111	Adele Blum – Organist	50.00	
112	Robert Moser – Lunches	459.00	
113	Trinity Altar Guild – Lunches	81.00	
114	SWD/LCMS - Donation	100.00	
115	NWD/LCMS – Donation	100.00	
	Total Expenses		<u>1009.00</u>

Balance in checkbook – 7-5-12 **\$ 341.73**

Submitted by:
Gail Siewert
Treasurer