

**Wisconsin Federation of Lutheran Altar Guilds  
Treasurer's Report, Spring 2009**

<u>Balance on hand 03-31-08</u>	<u>\$ 603.89</u>
Spring Federation at Faith Lutheran Church, Merrill, WI, 04-12-08	
Registration @ \$10.00	\$ 520.00
Offering	221.00
Sale Items	143.00
<b>TOTAL</b>	<b>\$ 884.00</b>
Luncheon Expenses	\$ 71.20
Speakers	100.00
Organist	35.00
<b>TOTAL</b>	<b>\$ 206.20</b>
Mission Projects	
Victory Church – LCMS	\$ 100.00
Mission Hill Church – LCMS	100.00
Prison Ministry	100.00
<b>TOTAL</b>	<b>\$ 300.00</b>
Deposited First National Bank 04-14-08	\$ 884.00
Previous Balance 03-31-08	603.89
<u>Balance 04-14-08</u>	<u>\$1487.89</u>

Disbursements:

Check # 1026 Doreen Gaeu (meal)	\$ 71.20
Check # 1027 Alex Post (organist)	35.00
Check # 1028 Victory Church (mission donation)	100.00
Check # 1029 Jeremy & Sara Lee (speakers)	100.00
Check # 1030 Chuck Tesnow (travel expenses)	82.50
Printing new checks	14.85
Check # 1001 Mission Hill Lutheran Church (mission donation)	100.00
Check # 1002 Gary Rushman (Prison Ministry mission donation)	100.00
Check # 1003 Elmyra Martin (travel)	329.92
Check # 1004 Bernadine Watson (travel)	108.00
Check # 1005 USPS for stamps	126.00
Check # 1006 Printing supplies	53.85

<u>Total Expenses</u>	<u>\$1221.32</u>
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<u>Balance on account 03-31-09</u>	<u>\$ 266.57</u>
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**Respectfully Submitted,  
Ida Frizzell, Treasurer, WFLAG  
05-02-09**