

**Wisconsin Federation of Lutheran Altar Guilds
Treasurer's Report, Spring 2011**

Balance on hand 04-30-10 **\$ 1546.61**

Spring Federation at St. Paul's Lutheran Church, Grafton, WI, 05-21-11

Registration @ \$10.00	\$ 540.00
Membership @ \$25.00	450.00
Offering	190.00
Additional Deposits	
6-15-10	25.00
6-18-10	25.00
2-23-11	28.00

TOTAL INCOME \$1258.00

Expenses

DVD Presentation -	\$ 100.00
Pastor Schroeder (mileage and accommodations)	369.36
Mary Martha Circle (luncheon food)	216.00
Elmyra Martin (mileage)	170.70
Mission Projects	
SW District SOS (Outreach)	100.00
NW Victory Church	100.00
L. Seidler (Postage)	220.00

TOTAL EXPENSES \$1276.06

Balance on hand 04-29-11 **\$1528.55**

Outstanding Checks

Check # 1022 Judy Weber (web formatting)	123.19
Check # 1023 Patrick Sierra (web master)	100.00
Check # 1024 Concordia Book Store	685.16

Marla Thompson, organist at Trinity, returned her stipend check, donating her service.

**Respectfully Submitted,
Ida Frizzell, Treasurer, WFLAG
05-21-11**