

**WISCONSIN FEDERATION OF LUTHERAN ALTAR GUILDS
FINANCIAL STATEMENT
as of May 28, 2013**

BEGINNING BALANCE – 4-12-12 **\$ 1,692.73**

INCOME:

Memberships - 2012	25.00	
Memberships - 2013	175.00	
Registrations - 2013	160.00	
Offering	236.60	
Coffee	58.00	
Total Income		<u>654.60</u>
Total Income		\$ 2,347.33

EXPENSES;

117 Rev. Daniel Torkelson	100.00	
118 Marbeth Woodkey	100.00	
119 Sausage Hous	590.61	
120 Marbeth Wookdey – Travel	115.00	
121 H.C. Reichold – Organist	50.00	
122 Judy Weber	20.41	
123 Peace Lutheran – Supplies	126.00	
124 SWD/LCMS - Donation	100.00	
125 NWD/LCMS – Donation	100.00	
126 Judy Weber – Website	217.81	
Total Expenses		<u>1,519.83</u>

Balance in checkbook – 5-28-13 **\$ 827.50**

**Submitted by:
Gail Siewert
Treasurer**

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FINANCIAL STATEMENT
as of May 28, 2013**

BEGINNING BALANCE – 4-12-12 **\$ 1,692.73**

INCOME:

Memberships - 2012	25.00	
Memberships - 2013	175.00	
Registrations - 2013	160.00	
Offering	236.60	
Coffee	58.00	
Total Income		<u>654.60</u>
Total Income		\$ 2,347.33

EXPENSES;

Speakers & Organist	250.00	
Travel	115.00	
Lunches	590.61	
Donations	200.00	
Supplies	146.41	
Website	217.81	
Total Expenses		\$ <u>1,519.83</u>

Balance in checkbook as of 5-28-13 **\$ 827.50**

**Submitted by:
Gail Siewert
Treasurer**

**WISCONSIN FEDERATION OF LUTHERAN ALTAR GUILDS
FINANCIAL STATEMENT
ANNUAL MEETING
APRIL 20TH, 2013**

INCOME:

Memberships - 2012	25.00	
Memberships - 2013 (30)	750.00	
Registrations - 2013 (56 @ 20.00)	1,120.00	
Offering	236.60	
Coffee	58.00	
Total Income		\$ 2,189.60

EXPENSES;

Donations	200.00	
Lunches	590.61	
Postage	184.00	
Speakers & Organist	250.00	
Travel	115.00	
Supplies - Peace Lutheran	126.00	
Judy Weber	20.41	
Website	217.81	
Total Expenses		<u>\$ 1,703.83</u>

PROFIT **\$ 485.77**