

PIG MONTHLY TREASURY REPORT

Date:	5-5-11	Merchandise Income:	\$ 154.00
Treasurer:	Luke	Group Donations:	\$ 391.32
Old Balance:	\$ 1552.41	Pre Registration Income:	\$ 120.00
Plus Total Income:	\$ 1843.37	Bank Deposit+Other Income:	\$ 1178.05
Subtotal:	\$ 3395.78	Equals Total Income:	\$ 1813.37
Minus Total Expenses:	\$ 63.21	Expense:	\$ 20.36
Equals New Balance:	\$ 3332.57	Expense:	\$ 42.85
		Expense:	\$
		Expense:	\$
		Equals Total Expenses:	\$ 63.21

Notes:

PIG MONTHLY TREASURY REPORT

Date:	6-2-11	Merchandise Income:	\$ 103.00
Treasurer:	Luke	Group Donations:	\$ 524.00
Old Balance:	\$ 3332.57	Pre Registration Income:	\$ 75.00
Plus Total Income:	\$ 702.00	Other Income:	\$
Subtotal:	\$ 4034.57	Equals Total Income:	\$ 702.00
Minus Total Expenses:	\$ 430.00	T-Shirts Expense:	\$ 430.00
Equals New Balance:	\$ 3604.57	Expense:	\$
		Expense:	\$
		Expense:	\$
		Equals Total Expenses:	\$ 430.00

Notes:

PIG MONTHLY TREASURY REPORT

Date:	7-7-11	Merchandise Income:	\$ 204.00
Treasurer:	Luke	Group Donations:	\$ 90.00
Old Balance:	\$ 3604.57	Pre Registration Income:	\$ 330.00
Plus Total Income:	\$ 624.00	Other Income:	\$
Subtotal:	\$ 4228.57	Equals Total Income:	\$ 624.00
Minus Total Expenses:	\$ 774.83	Sound System Expense:	\$ 474.83
Equals New Balance:	\$ 3453.74	Tent Deposit Expense:	\$ 300.00
		Expense:	\$
		Expense:	\$
		Equals Total Expenses:	\$ 774.83

Notes: