Fiscal Year 2015
PIG Income / Expense Register

DATE	CHECK #	CODE	MEMO	INCOME	EXPENSE	BALANCE
			STARTING BALANCE			**$ 4,084.05**
09/08/14	2695	D	Basic Texts Given at 2014 Event		$ 94.23	$ 3,989.82
09/08/15	2696	D	Donation to SSF Area		$ 1,000.00	$ 2,989.82
09/29/15		E	Donations - Addicts in Recovery	$ 48.15		$ 3,037.97
11/13/14		E	Donations - Peace of Mind	$ 40.39		$ 3,078.36
12/04/14		E	Donations - Never Alone	$ 19.19		$ 3,097.55
12/10/14	2677	C	Renew PO Box Lease 1 YR		$ 84.00	$ 3,013.55
02/02/15	2675	C	ARFC Storage Rental 8/1/14-7/31/15		$ 522.23	$ 2,491.32
02/02/15	2676	C	Campground Depost		$ 500.00	$ 1,991.32
02/13/15		E	Donations - Addicts in Recovery	$ 43.33		$ 2,034.65
02/27/15	2678	B	T-Shirt Order		$ 1,652.50	$ 382.15
04/13/15	SQUARE	B A	Chili Feed Merchandise and Pre-Reg	$ 213.95		$ 596.10
03/09/15	2680	B	PIG Logo Purchase		$ 10.00	$ 586.10
03/13/15		E	Donations - Peace of Mind	$ 175.00		$ 761.10
03/13/15		B A	Chili Feed Merchandise and Pre-Reg	$ 487.00		$ 1,248.10
03/18/15	2679	G	Printing - Flyers 200		$ 8.00	$ 1,240.10
03/18/15	2681	G	Printing - Flyers 100		$ 4.00	$ 1,236.10
04/03/15		E	Donation - NA Day Chili Feed	$ 596.63		$ 1,832.73
04/13/15	SQUARE	B A	MNNAC Merchandise and Pre-Reg	$ 92.38		$ 1,925.11
05/12/15	2683	G	Printing - Flyers 200		$ 8.00	$ 1,917.11
05/19/15	2682	G	Square Purchase		$ 10.74	$ 1,906.37
05/21/15		E	Donations - Addicts in Recovery	$ 45.88		$ 1,952.25
05/21/15		A	Pre-Registration	$ 25.00		$ 1,977.25
05/21/15		B	Merchandise Sales	$ 195.00		$ 2,172.25
06/23/15	2684	G	Printing - Flyers 200		$ 8.00	$ 2,164.25
06/29/15		A	Pre-Registration	$ 25.00		$ 2,189.25
06/29/15		E	Donations - Addicts in Recovery	$ 14.00		$ 2,203.25
07/02/15	2685	F	Downpayment for Pig Meat		$ 700.00	$ 1,503.25
07/14/15		A	Pre-Registrations	$ 55.00		$ 1,558.25
07/14/15		B	Merchandise Sales	$ 20.00		$ 1,578.25
07/14/15	COUNTER	B I	Petty Cash for Gate / Merchandise		$ 410.00	$ 1,168.25
07/16/15	2686	G	Supplies - Resent Sticks		$ 28.30	$ 1,139.95
07/20/15		E	Donations - Addicts in Recovery	$ 42.00		$ 1,181.95
07/20/15		I	Friday Gate Revenue	$ 3,132.00		$ 4,313.95
07/20/15		B	Friday Merchandise Revenue	$ 480.00		$ 4,793.95
07/20/15	2693	F	Econo Foods Buns / Corn		$ 175.60	$ 4,618.35
07/20/15	2687	G F	Supplies - Cards, Braclets, Sam's Food		$ 287.74	$ 4,330.61
07/20/15	2688	F	Final Payment for Pig Meat		$ 700.00	$ 3,630.61
07/20/15	SQUARE	B I	Gate and Merchandise Sales Friday	$ 233.38		$ 3,863.99
07/20/15	SQUARE	B I	Gate and Merchandise Sales Saturday	$ 258.68		$ 4,122.67
07/21/15	2692	G	Supplies - Clothes Pins for Registration		$ 7.51	$ 4,115.16
07/21/15	2691	C	Campground Final Payment		$ 2,365.00	$ 1,750.16
07/21/15	2694	G	Printing - 300 Schedules / Gate Cards		$ 20.00	$ 1,730.16
07/22/15	2690	H	DJ Payment		$ 300.00	$ 1,430.16
07/24/15	2697	C	Portable Toilet Rental		$ 315.00	$ 1,115.16
08/03/15		I	Saturday Gate Revenue	$ 1,613.25		$ 2,728.41
08/03/15		B	Saturday Merchandise Revenue	$ 210.00		$ 2,938.41
08/03/15		B	Saturday Night/Sunday Merchandise Revenue	$ 424.00		$ 3,362.41
08/03/15		E	Donations - Face Painting Table	$ 22.27		$ 3,384.68
08/03/15		A	Online Registration Revenue	$ 720.52		$ 4,105.20
08/07/15		F	Returned Grocery Items Sams / Econo	$ 46.63		$ 4,151.83
08/10/15	2698	E			$ 73.92	$ 4,077.91
08/11/15	2689	C	Table and Chair Rental		$ 408.81	$ 3,669.10
			Subtotal:	**$ 9,278.63**	**$ 9,693.58**	
PAGE NUMBER:					**ENDING BALANCE:**	**$ 3,669.10**

ACCOUNT CODES:

A: Pre-Registration	**B: Merchandise**	**C: Rental**	**D: Expense related to 2014 Event**	
E: Donation	**F: Grocery**	**G: Goods**	**H: Contract Labor**	**I: Gate Income**