

| PIG MONTHLY TREASURY REPORT                                                                                                                                                                                                            |                    |                                |                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------|--------------------|
| <b>Date:</b>                                                                                                                                                                                                                           | <b>04/06/17</b>    | <b>Group Donation</b>          | <b>\$ 237.00</b>   |
| <b>Treasurer</b>                                                                                                                                                                                                                       | <b>Todd V.</b>     | <b>Pre-Registration Income</b> | <b>\$ 515.00</b>   |
| <b>Old Balance</b>                                                                                                                                                                                                                     | <b>\$ 2,919.57</b> | <b>Merchandise Income</b>      | <b>\$ 354.00</b>   |
| <b>Plus Total Income:</b>                                                                                                                                                                                                              | <b>\$ 2,463.00</b> | <b>Other Income:</b>           | <b>\$ 1,357.00</b> |
| <b>Subtotal:</b>                                                                                                                                                                                                                       | <b>\$ 5,382.57</b> | <b>Equals Total Income:</b>    | <b>\$ 2,463.00</b> |
| <b>Minus Total Expenses:</b>                                                                                                                                                                                                           | <b>\$ 11.77</b>    | <b>Expense:</b>                | <b>\$ 11.77</b>    |
| <b>Equals New Balance:</b>                                                                                                                                                                                                             | <b>\$ 5,370.80</b> | <b>Expense:</b>                | <b>\$ -</b>        |
|                                                                                                                                                                                                                                        |                    | <b>Expense:</b>                | <b>\$ -</b>        |
|                                                                                                                                                                                                                                        |                    | <b>Expense:</b>                | <b>\$ -</b>        |
|                                                                                                                                                                                                                                        |                    | <b>Equals Total Expenses:</b>  | <b>\$ 11.77</b>    |
| <b>Chili Feed Donation \$1357; Merchandise Sales \$354; Pre-Registration \$515;</b><br><b>Group Donations: Midweek NA Donation \$25; Peace of Mind Donation \$212</b><br><br><b>Square Fee Expense \$11.77</b><br><br><b>AREA COPY</b> |                    |                                |                    |