

PIG MONTHLY TREASURY REPORT

Date:	04/07/16	Group Donation	\$ 1,316.00
Treasurer	Steve P.	Group Donations:	\$ 385.00
Starting Balance	\$ 3,706.16	Merchandise Income	\$ 282.03
Plus Total Income:	\$ 1,983.03	Other Income:	\$ -
Subtotal:	\$ 5,689.19	Equals Total Income:	\$ 1,983.03
Minus Total Expenses:	\$ 1,300.00	Food for Pig Roast	\$ 800.00
Equals New Balance:	\$ 4,389.19	Expense:	\$ 500.00
		Expense:	\$ -
		Expense:	\$ -
		Equals Total Expenses:	\$ 1,300.00

Notes: Group Donation: \$385-Pre-Registration and T-Shirts Sales from NA Day Chilli Feed, \$1316-NA Day Group Donation (Chilli Feed Fundraiser), \$282.03-Square Deposit less \$800-Tony O Downpayment for Pig Roast, \$500-Apple River Family Campground Downpayment