

**WISCONSIN FEDERATION OF LUTHERAN ALTAR GUILDS
FINANCIAL STATEMENT
as of July 5, 2012**

BEGINNING BALANCE – 4-12-12 **\$ 981.98**

INCOME:

| | | |
|----------------------|--------|--------------------|
| Memberships - 2012 | 100.00 | |
| Registrations - 2012 | 20.00 | |
| Offering | 242.00 | |
| Coffee | 41.75 | |
| Total Income | | <u>568.75</u> |
| Total Income | | \$ 1,550.73 |

EXPENSES;

| | | |
|-----------------------|---------------|---------------------------|
| Speakers & Organist | 250.00 | |
| Travel | 219.00 | |
| Lunches | 540.00 | |
| Donations | <u>200.00</u> | |
| Total Expenses | | \$ <u>1,009.00</u> |

Balance in checkbook as of 7-5-12 **\$ 341.73**

**Submitted by:
Gail Siewert
Treasurer**