

WISCONSIN FEDERATION OF LUTHERAN ALTAR GUILDS

as of May 4, 2015

BEGINNING BALANCE 5-23-14		967.91
INCOME:		
22 – Memberships @ \$25.00	550.00	
41 – Registrations @ \$20.00	820.00	
Offering	164.00	
Coffee	32.00	
Total Income		<u>1,566.00</u>
TOTAL INCOME		2,533.91
EXPENSES:		
Postage and Envelopes	214.41	
Speakers & Organist	250.00	
Lunches	450.00	
Donations	200.00	
Website	156.32	
Total Expenses		<u>1,270.73</u>
BALANCE IN CHECKBOOK as of 5-4-15		1,263.18

**Submitted by:
Gail Siewert
Treasurer**

**WISCONSIN FEDERATION OF LUTHERAN ALTAR GUILDS
FINANCIAL STATEMENT
as of MAY 4, 2015**

BEGINNING BALANCE 5-23-14		967.91
INCOME:		
22 – Memberships @ \$25.00	550.00	
41 – Registrations @ \$20.00	820.00	
Offering	164.00	
Coffee	32.00	
Total Income		<u>1,566.00</u>
TOTAL INCOME		2,533.91
EXPENSES		
136 Pat Sierra – Website	100.00	
137 USPS	196.00	
138 Gail Siewert – Envelopes	18.41	
139 LBT-Peter Federwitz	200.00	
140 Mary Loomans – Organist	50.00	
141 Judy Weber – Website	56.32	
142 St. John – Lunches	450.00	
143 Rev. Ricky Schroeder	100.00	
144 Doreen Fehr – Speaker	100.00	
Total Expenses		<u>1,270.73</u>
Balance in Checkbook – 5-4-15		1,263.18

Submitted by:
Gail Siewert
Treasurer