

**WISCONSIN FEDERATION OF LUTHERAN ALTAR GUILDS  
FINANCIAL STATEMENT  
May 7, 2016**

**BEGINNING BALANCE 5-24-15** **1,263.18**

**INCOME:**

<b>21 – Memberships @ \$25.00</b>	<b>525.00</b>
<b>41 – Registrations @ \$10.00</b>	<b>410.00</b>
<b>Offering</b>	<b>148.05</b>
<b>Coffee</b>	<b>39.00</b>
<b>Petty Cash</b>	<b>200.00</b>

**Total Income** **1,322.05**

**TOTAL INCOME** **2,585.23**

**EXPENSES:**

<b>Postage</b>	<b>215.60</b>
<b>Organist</b>	<b>50.00</b>
<b>Lunches</b>	<b>372.80</b>
<b>Donations</b>	<b>200.00</b>
<b>Website</b>	<b>258.77</b>
<b>Petty Cash</b>	<b>200.00</b>

**Total Expenses** **1,297.17**

**BALANCE IN CHECKBOOK as of 6-4-16** **1,288.06**

**Submitted by:  
Gail Siewert  
Treasurer**