

**WISCONSIN FEDERATION OF LUTHERAN ALTAR GUILDS
FINANCIAL STATEMENT
APRIL 21, 2018**

BEGINNING BALANCE 4-22-17 1,150.98

INCOME:

25 – Memberships @ \$25.00	625.00
51 – Registrations @ \$20.00	1.020.00
12 – Registrations @ \$10.00	120.00
3 - Pastor Registration @ \$10.00	30.00
Worship Cards	116.50
Offerings	276.00
Petty Cash	200.00
Postage	<u>7.90</u>

INCOME 2,395.40

TOTAL INCOME 3,546.38

EXPENSES

Donations	200.00
Lunches	611.98
Pastors & Organist	350.00
Petty Cash	200.00
Postage	214.90
Refunds	90.00
Supplies	207.72
Website	119.98
Worship Cards	<u>126.00</u>

TOTAL EXPENSES 2,120.58

BALANCE in checkbook 5-10-18 1,425.80

Submitted by:
Gail Siewert
Treasurer