

James Madison FFA Booster Club

Treasurer's Report

April 7, 2022

BEGINNING BALANCE AS OF 01/31/2022	\$69,726.51
DEPOSITS	
AMAZON SMILES	\$65.22
APPARREL	\$24.42
CONCESSIONS	\$2,722.40
PREMIUM AUCTION	\$6,282.89
GALA	\$18,107.97
TOTAL DEPOSITS	\$27,202.90
EXPENSES	
TOP HAND AWARD	\$109.50
APPARREL	\$548.11
CONCESSIONS	\$622.56
ADMIN FEES	\$276.00
GALA	\$6,643.73
AG FAIR 5K	\$234.72
TOTAL DISBURSEMENTS	\$8,434.62
CURRENT BALANCE AS OF 04/07/2022	\$88,494.79