

James Madison FFA Booster Club

Treasurer's Report

December 9, 2021

BEGINNING BALANCE AS OF 11/4/2021	\$22,804.98
DEPOSITS	
BELT BUCKLES AG FAIR	\$1,200.00
NE AG FAIR REGISTRATIONS	\$3,560.00
APPARREL	\$1,748.12
CONCESSIONS	\$2,195.47
PREMIUM AUCTION	\$37,309.90
BELT BUCKLE LIVESTOCK EXPO	\$192.85
AG FAIR 5K	\$1,257.06
AG FAIR VENDORS	\$740.00
AG FAIR SPONSORS	\$7,964.70
TOTAL DEPOSITS	\$56,168.10
EXPENSES	
AG FAIR BELT BUCKLES	\$2,173.00
AG MISC EXPENSES	\$970.93
SCHOLARSHIPS	\$3,100.00
APPARREL	\$447.48
CONCESSIONS	\$1,380.76
ADMIN FEES	\$340.00
GALA	\$534.40
AG FAIR 5K	\$300.00
TOTAL DISBURSEMENTS	\$9,246.57
CURRENT BALANCE AS OF 02/10/2022	\$69,726.51