

James Madison FFA Booster Club

Treasurer's Report

February 2, 2021

BEGINNING BALANCE AS OF 1/5/2021	\$ 35,005.41
DEPOSITS	
2021 AG FAIR REGISTRATION	\$5.00
2021 AG FAIR BUCKLE SPONSORSHIP	\$397.00
2021 AG FAIR 5STAR SPONSORSHIP	\$4,901.52
2021 AG FAIR 2STAR SPONSORSHIP	\$1,998.62
2021 AG FAIR 1STAR SPONSORSHIP	\$1,492.50
BBQ TEAM SPONSORSHIP	\$400.00
2021 AG FAIR AUCTION	\$34,134.21
2021 AG FAIR CONCESSION	\$90.00
2021 AG FAIR RAFFLE	\$914.15
2021 AG FAIR TSHIRT SALES	\$693.90
EXPENSES	
FALL 2020 FFA SCHOLARSHIPS	\$ (2,000.00)
2021 AG FAIR JUDGE	\$ (500.00)
PARENT BOOSTER	\$ (345.00)
2021 AG FAIR SIGNAGE	\$ (120.00)
STOCKSHOW AUCTIONS.COM FEE	\$ (765.28)
CURRENT BALANCE AS OF 2/02/2021	\$ 76,302.03