

## James Madison FFA Booster Club

## Treasurer's Report

November 10, 2020

BEGINNING BALANCE AS OF 10/1/2020	\$ 18,597.34
<b>DEPOSITS</b>	
CHAPTER T-SHIRTS	\$ 200.00
FALL CHALLENGE BUCKLE	\$ 600.00
FALL CHALLENGE CONCESSION	\$ 927.49
FALL CHALLENGE RAFFLE	\$ 669.00
FALL CHALLENGE REGISTRATION	\$ 7,141.60
2020 AG FAIR BUCKLE	\$ 1,192.85
2020 AG FAIR CONCESSION	\$ 287.52
2020 AG FAIR RAFFLE	\$ 389.60
2020 AG FAIR REGISTRATION	\$ 940.00
2021 AG FAIR BUCKLE	\$ 2,592.85
MERCHANDISE SALES	\$ 886.39
2021 AG FAIR 4STAR SPONSORSHIP	\$ 1,500.00
ARENA VENDING MACHINE	\$ 67.35
<b>EXPENSES</b>	
2019-2020 LAMB POINTS CHECK	\$ (214.00)
2020 FFA SCHOLARSHIPS	\$ (2,500.00)
EXECUTIVE BOOSTER CLUB SHIRTS	\$ (108.25)
CHAPTER T-SHIRTS	\$ (2,792.00)
PO BOX YEARLY FEE	\$ (276.00)
SAMS CLUB MEMBERSHIP	\$ (23.57)
10/17 & 10/24 CONCESSION SUPPLIES	\$ (300.94)
10/17 & 10/24 SHAVINGS	\$ (490.50)
10/17 & 10/24 LEATHER FOR AWARDS	\$ (252.32)
FALL CHALLENGE AWARDS	\$ (464.06)
FALL CHALLENGE JUDGES	\$ (1,000.00)
2020 AG FAIR RIBBONS	\$ (62.10)
2020 AG FAIR JUDGE	\$ (50.00)
<b>CURRENT BALANCE AS OF 11/10/2020</b>	<b>\$ 27,458.25</b>