

Idaho Gourd Society				
Operating Income and Expense				
January 1 - December 30, 2019				
Category		Expense	Income	Total
AGS		(20.00)		(60.00)
Donation			40.00	40.00
Festival		(6,295.65)	6,344.36	48.71
Festival 2018		(80.00)		(80.00)
General		(495.57)	0.00	(455.57)
Gift Cards		(280.00)		(280.00)
IAW		(143.35)	350.00	206.65
Memberships		(36.18)	1,333.75	1,297.57
Misc			6.00	6.00
Name Tags			20.85	20.85
Printing		(9.24)		(9.24)
Storage		(672.00)		(672.00)
Web Page		(144.00)		(144.00)
Western Idaho Fair		(40.00)		(40.00)
WOG			435.00	435.00
Judge Training		(820.00)		(820.00)
Total		(9,035.99)	8,529.96	
2019 Net				
Festival 2020				
2018 Balance Forward				
Checking Acct Balance				
Savings				
Petty Cash				
Total				

