

Idaho Gourd Society													
Income Expense Report by Month													
January 1 - December 30, 2019													
Category	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Grand Total
AGS				(20.00)						(40.00)			(60.00)
Donation								40.00					40.00
General				(51.59)		(88.18)	(40.00)				(46.82)	(228.98)	(455.57)
Gift Cards				(40.00)	(40.00)		(40.00)	(40.00)	(40.00)	(40.00)	(40.00)		(280.00)
IAW				(39.00)	(80.35)	(12.00)	338.00						206.65
Judge Training									(820.00)				(820.00)
Memberships	335.00		72.50	167.00	26.25	35.00	15.00	16.25		15.00	259.32	356.25	1,297.57
Misc					6.00								6.00
Name Tags	3.50						4.35	2.00		4.50	6.50		20.85
Printing								(9.24)					(9.24)
Storage	(56.00)	(56.00)	(56.00)	(56.00)	(56.00)	(56.00)	(56.00)	(56.00)	(56.00)	(56.00)	(56.00)	(56.00)	(672.00)
Web Page	(144.00)												(144.00)
Western Idaho Fair						(25.00)	(15.00)						(40.00)
WOG	39.00		41.00		74.00		45.00	50.00	53.00	84.00	49.00		435.00
2019 Operating Inc/Exp	177.50	(56.00)	57.50	(39.59)	(70.10)	(146.18)	251.35	3.01	(863.00)	(32.50)	172.00	71.27	(474.74)
Festival 2018	(80.00)												(80.00)
Festival 2019	(400.00)			(80.00)	70.00	95.00	(101.78)	(347.91)	(3,517.50)	4,440.08	(109.18)		48.71
Festival 2020												(1,533.50)	(1,533.50)
Total Festival Income/Expense Transactions in 2019	(480.00)	0.00	0.00	(80.00)	70.00	95.00	(101.78)	(347.91)	(3,517.50)	4,440.08	(109.18)	(1,533.50)	(1,564.79)
<b>Totals</b>	<b>(302.50)</b>	<b>(56.00)</b>	<b>57.50</b>	<b>(119.59)</b>	<b>(0.10)</b>	<b>(51.18)</b>	<b>149.57</b>	<b>(344.90)</b>	<b>(4,380.50)</b>	<b>4,407.58</b>	<b>62.82</b>	<b>(1,462.23)</b>	<b>(2,039.53)</b>