

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			(506.03)		
Festival 2020			(1,533.50)		
2018 Balance Forward			10,770.01		
Checking Acct Balance			8,730.48		
Savings			5.00		
Petty Cash			13.87		
Total			8,749.35		