

February 2017 Monthly Treas Report			2017 Budget	2017 Actual	Feb 1-28
Account Balance Beginning January 1, 2017					\$2743.25
Income					
		Delegate Fees	n/a	\$0.00	
		Dues	\$1300.00	\$460.00	
Special Events					
		Candidate Foru	\$0.00	\$0.00	
		County Fair	\$200.00	\$0.00	
		Pig Roast	\$1700.00	\$0.00	
		Misc Donations	\$1220.00	\$0.00	
		Other Income			
Total Income			\$4420.00	\$460.00	\$460.00
Expense					
Political					
		Advertising	\$500.00	\$0.00	
		Candidate Support	\$500.00	\$0.00	
		Delegate Fees	n/a	\$0.00	
		Precinct Operations	\$300.00	\$0.00	
Administration					
		Finance Committee	\$0.00		
		Membership Committee	\$0.00		
		Office Supplies	\$70.00	\$0.00	
		Website	\$250.00	\$0.00	
Special Events					
		Candidate Forums			
		County Fair	\$700.00	\$0.00	
		Parade of Light	\$100.00	\$0.00	\$0.00
		Pig Roast	\$1800.00	\$0.00	
		4th of July Para	\$200.00	\$0.00	
Other Expense					
Total Expense			\$4420.00	\$0.00	\$0.00
Net Income/Loss					\$460.00
Account Balance End of Month					\$3203.25