

Main Line Fly Tyers
Financial Report---{2018--2019}
Carryover from 2017 - 2018 = \$2051.20

	July/Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Totals
Income												
Dues		2460	960	410	300	250	210	280	200	0	25	5095
Guest Fee				10		10						20
Mo. Raffle		167	168	266		295	282	171	183	195	192	1919
Pins,Patches,Shirts		111	97			140	420	318	100	107	18	1311
Auction					996							996
Classes												0
Fly sales,Gifts,Etc.			1000				30	2.32				1032.32
Learn Fly Fish Day							40	160	400			600
FF Day Raffle									277			277
PC, Etc.											100	100
Total Income		2738	2225	686	1296	695	982	931.32	1160	302	335	11350.32
Expenses												
Room Rent		-260	-420		-280	-630			-210	-210	-210	-2220
Printing,Postage			-33						-67.99			-100.99
Food,Beverage		-97	-72	-138.4	-415	-148	-183	-81.88	-109.3	-181	-60	-1485.63
Raffle cost		-272				-150			-490.4			-912.42
Speaker Fee & Expense		-284.7	-200	-200		-826.4	-600	-384	-299.4	-543.4	-460.5	-3798.45
Library,Web,Misc.		-90.48					-49					-139.48
Pins,Patches, Caps			-1045					-96				-1141
Paper goods												
Camping BBQ											-266.7	-266.71
Shows		-85		-80			-50					-215
Learn to Fly Fish Day								-250	-447			-697
PC,Etc.		-100	-95.5									-195.5
Total Expense		-1189	-1866	-418.4	-695	-1754	-882	-811.9	-1624	-934.4	-997.2	-11172.2
P & L this Mo.		1548.8	359.5	267.57	701	-1059	100	119.44	-564.1	-632.44	-662.2	178.32
Carry over		2051.2	3600	3959.5	4227.1	4928.1	3868.7	3968.7	4088.1	3524	2891.7	2051.2
Balance		3600	3959.5	4227.1	4928.1	3868.7	3968.7	4088.1	3524	2891.7	2229.5	2229.52