Report of the Treasurer of the

Brighton FFA Chapter

Ending November 30, 2013

*Balance on Hand November 1, 2013* $1,253.25

  ***Receipts***

 Member’s Dues   $630.00

 Proceeds from Fall Barbecue   296.75

 Fines  12.00

Total Receipts    938.75

Total  $2192.00

***Disbursements***

 Rent of Hall   $500.00

 Custodial Service Fee   175.00

 Stationary and Printing   122.40

 Postage      84.00

Total Disbursements        $881.40

*Balance on Hand November 30, 2013*      1310.60

Total   $2192.00

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, Treasurer

Audited and found correct.

Beca Breckenridge

Susan Williams

Auditing Committee