

Lincoln Meat Goat Producers

Annual Report

1 Jan 2009 - 20 Feb 2010

Treasurer Vicky L. Wetzel

INCOME (not associated with show)			
	2009 Dues 58 members	\$	2 080.00
	2010 Dues 6 mbrs deposited before transfer	\$	210.00
	Clothing/merchandise sales	\$	103.00
	Advertising	\$	157.00

GENERAL EXPENSES (not associated with specific event)

1/14/2009	card	LINDES LIVESTOCK Premier banners 2008	\$130.00
1/20/2009	614	Jen Miller - marking/fashdrive	\$82.25
2/2/2009	618	staples, labels, postcards, stamps	\$42.86
2/11/2009	615	BS Print Shop - newsletter 1st qtr	\$173.50
2/17/2009	616	USPS newsletter 1st qtr	\$53.58
3/2/2009	619	AMGA Dues	\$100.00
3/10/2009	621	Country Insurance	\$98.00
3/11/2009	622	USPS mail banner to Lazy Haven	\$7.10
3/13/2009	620	ABGA - affiliate mbr/disclav	\$175.00
4/16/2009	623	BS Print Shop - newsletter 2nd qtr	\$190.50
4/20/2009	617	US Post office - Nat newsletter 2nd qtr	\$75.00
5/18/2009	card	Website Renewal - Netfirm	\$119.40
5/25/2009	card	STINEMAN MGMT Ribbons	\$1,211.89
6/25/2009	632	Agri Buckle - buckles 08 & 09	\$404.00
7/3/2009	631	Newsletter	\$151.79
7/8/2009	card	STINEMAN MGMT Ribbons	\$21.77
9/30/2009	723	Lesla Namchick - newsletter 3rd qtr	\$161.55
10/23/2009	679	Postmaster - stamps/mail ISF check & packet	\$10.19
12/1/2009	737	Postmaster - mail buckles to Thomasons	\$3.09
12/29/2009	691	LINDES LIVESTOCK Premier banners 2009	\$140.00
2/5/2010	642	Lesla Namchick - newsletter 4th qtr	\$155.25
2/18/2010	694	rodie Boen - print items for annual meeting	\$152.00

COUPONS or CREDITS REDEEMED

	website credit	\$150.00
	junior member credit	\$75.00
	BS5 coupons redeemed	\$46.00

\$265.00

Spring Fling 5210 pens/\$1870 ABGA entries/\$170 wether & comm docs

Entry Fees and Pen Fees

\$ 2,350.00

expenses

5/10/2009	cash	Mt Vernon FFA - cleanout 42 pens	\$90.00
5/12/2009	624	Loir Mills - sawblades	\$463.95
5/12/2009	675	Coni Ross - judge	\$405.48
5/12/2009	627	Wayne Co Fair Assn	\$100.00
7/12/2009	630	Mark Wells - Mowing/cleanup	\$100.00
5/13/2009	526	Sherr' Stephens - judge	\$418.80
5/15/2009	card	AMERICAN Coni Ross Night	\$389.40
5/15/2009	card	Braerwood - Sherr' Stephens	\$72.08
7/28/2009	626	Wayne Co 4H foundation - show	\$100.00
7/28/2009	629	Wayne Co 4H foundation - straw disposal	\$100.00

Illinois Meat Goat Producers

Annual Report

1 Jan 2009 - 30 Feb 2010

Prepared by Vicki L. Wetzel

Princeton Show

Entries & Pen Fees & Donations			\$	3,474.00
7/15/2009	Deposit		\$	2,040.00
7/16/2009	Deposit		\$	790.00
8/22/2009	Deposit		\$	454.00
12/14/2009	Deposit		\$	140.00

Expenses:

6/8/2009	card	AMERICAN Kay Garrett flight		\$312.90
6/29/2009	631	Lori Mills - sawblades		\$433.95
7/21/2009	chk scan	Walmart Printer		\$57.31
7/21/2009	chk scan	Walmart Supplies		\$25.47
7/22/2009	664	Anton Ward - judge		\$1,030.48
7/22/2009	666	Kay Garrett - judge		\$509.91
7/24/2009	661	Bitners - goat meat processing		\$163.00
7/27/2009	665	Bureau County Fairgrounds		\$450.00
7/27/2009	667	McKinley Rogers - shavings		\$251.73
7/28/2009	721	Robin Todd - Princeton show supplies		\$196.20

Fall Goat Gala	\$405 pens/\$1370 ABGA entries/\$220 wether & comm dues		\$	1,995.00
Entries & Pen fees				

Expenses

8/18/2009	727	Lori Mills - sawblades		\$463.95
9/30/2009	727	Mark Berry - judge fee		\$450.00
9/30/2009	731	ANR livestock - pen refund		\$20.00
10/2/2009	730	Richard Cook - pen refund		\$70.00
10/2/2009	728	Beth Ellerbrock - pen refund		\$40.00
10/6/2009	736	Abby Gober - clean pens		\$25.00
10/6/2009	726	John Harrington - pen refund		\$10.00
10/6/2009	735	Steve Terrell - pen refund		\$10.00
10/7/2009	734	Ren Williamson - pen refund		\$20.00
10/21/2009	733	Terri Knoblett - pen refund		\$10.00
10/30/2009	678	Doris Wetzel - pen refund		\$40.00
11/4/2009	725	Rollin R Farms - pen refund		\$20.00
11/13/2009	724	Barry Watts - judge day 1		\$715.13
11/27/2009	669	Wayne County 4H		\$100.00
12/2/2009	668	Wayne County Fair - Fall Gala		\$100.00
12/2/2009	670	Wayne County 4H - straw removal Fall Gala		\$50.00

EXPENSE Illinois state fair wether premiums

10/27/2009	672	Taylor Dynes - ISF wether		\$10.00
10/28/2009	675	Natalie Malone - ISF wether		\$10.00
10/29/2009	674	Evan McCleary - ISF wether		\$27.00
10/29/2009	671	Kylie Lewin - ISF wether		\$7.00
11/13/2009	673	Greta Elder - ISF wether		\$25.00
11/17/2009	677	Chris Curry - ISF wether		\$20.00

BEGINNING BALANCE 1/1/2009 \$ 3,420.00

TOTAL EXPENSES

TOTAL INCOME

\$ 10,549.00

Check given to Derek to open new account

ENDING BALANCE \$ 57.00

Check #693 to close account for \$57.00 \$ -