

Income	Predicted		Actual	Expenses	Predicted		Actual		
				Fall 2015					
Dues	40	\$ 25	\$1,000.00	\$635.00	Shirts	40	\$ 40	\$1,600.00	\$1,170.00
LMC			\$2,200.00	\$2,751.90	September Member Meeting Food			\$150.00	\$0.00
Polygon Funding			700?	\$0.00	October Member Meeting Food			\$120.00	\$150.30
WI ASABE				\$1,500.00	November Member Meeting Food			\$120.00	\$0.00
					December Member Meeting Food			\$120.00	\$80.87
			\$3,200.00	\$4,886.90				\$2,110.00	\$1,401.17
					Spring 2016				
Dues	10	\$ 25	\$250.00	\$240.00	February Member Meeting Food			\$120.00	\$140.00
Polygon Funding			700?	\$0.00	March Member Meeting Food			\$120.00	\$76.75
WI ASABE			\$1,000.00	\$0.00	April Member Meeting Food			\$120.00	\$127.04
ASM			500?		May Member Meeting Food			\$120.00	\$114.98
Socials				\$185.00	Socials			\$502.97	
MRR			\$3,000.00	\$3,320.00	MRR			\$3,000.00	\$3,139.35
Fundraiser			\$500.00	\$0.00					
			\$4,750.00	\$3,745.00				\$3,982.97	\$3,598.12
			\$7,950.00					\$6,092.97	

*actual as of 5/2/16