

## Education Center Financial Statement

July 1, 2013 - June 30, 2014

INCOME:	State Account	Local Account	
State Funds	\$	Beginning Balance	\$
		Contributions	
		Grants	
		Sales	
		Other (itemize)	
TOTAL INCOME	\$	TOTAL INCOME	\$
EXPENSES:	State Account	Local Account	
Salaries			
Office			
Supervisor			
<u>Program:</u>			
Dues			
Contributions			
Conference attendance			
Workshop expenses			
Field day expenses			
Newsletter / Annual Report			
Election expenses			
Other (Describe)			
TOTAL STATE EXPENSES	\$	TOTAL LOCAL EXPENSES	\$
BALANCE STATE ACCOUNT	\$	BALANCE LOCAL ACCOUNT	\$