	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19		Av/Month	Total Spring 2018	Total Spring 2019
Income																						
																				Av/Month	Total Spring 2018	Total Spring 2019
Ad's	600.00								700.00		100.00	600.00								$500.00	$600.00	$600.00
Royalties	21.75	125.86			163.09		185.16	5.25		192.20							319.75	460.09		$184.14	$495.86	$779.84
Field Trip																						
Event Income				480.00											393.00					$436.50	$480.00	$393.00
Cornerstone Income		600.00			2010.00			300.00	200.00	500.00			200.00	500.00						$615.71	$2,610.00	$700.00
Membership Dues		80.00	40.00	40.00	583.00	40.00		240.00	75.00	910.00		20.00		40.00			20.00			$189.82	$783.00	$80.00
Luncheon Income		760.00	1095.00	805.00	955.00			792.00	683.00	920.00	755.00	885.00	766.00	1581.00	670.00	495.32				$858.64	$3,615.00	$4,397.32
Scholarship Donation												250.00										$250.00
Other			53.09	131.23								100.00	100.00							$96.08	$184.32	$200.00
Total Income Per Month	621.75	1565.86	1188.09	1456.23	3711.09	40.00	185.16	1337.25	1658.00	2522.20	855.00	1855.00	1066.00	2121.00	1063.00	495.32	339.75	460.09		$1,252.27	$8,768.18	$7,400.16
Monthly Expense																				Av/Month	Total Spring 2018	Total Spring 2019
Petroleum Club Lunch Cost	469.00		857.00	1060.00	1116.00	603.00		1036.67	985.98	921.89	724.04	744.16	941.84	1322.99	484.44	644.61				$851	$4,105.00	$4,138.04
Lunch Door Prize Gift Cards								275.00										320.00			$275.00	$320.00
Speaker/President (plaques, hotel, taxi, gifts)				85.00	91.00	28.33	25	139.25	878.25	561.10	41.21	123.63			82.42	343.46				$218	$229.33	$549.51
Total Spend Per Month	469.00		857.00	1145.00	1207.00	631.33	25.00	1450.92	1864.23	1482.99	765.25	867.79	941.84	1322.99	566.86	988.07	0.00	320.00		876.78	$4,609.33	$5,007.55
Annual Expense By Month																				Av/Year	2018 Spend	2019 Spend
LA State Registration			15.00																	$15.00	$15.00	$0.00
Website maintenance	535.00											535.00								$535.00	$535.00	$535.00
Office supplies	13.00		145.00						35.00						98.00					$72.75	$158.00	$98.00
USPS PO Box						140.00											154.00			$147.00	$140.00	$154.00
ULL Poster Contest																					$0.00	$0.00
AAPG Delagate Expense						752.00												504.60		$628.30	$752.00	$504.60
LGS Pizza Party	700.00											692.20								$696.10	$700.00	$692.20
Louisiana state taxes									12.00									9.00		$10.50	$12.00	$9.00
Federal taxes									62.00									62.00		$62.00	$62.00	$62.00
Tax preparation		75.00								900.00								900.00		$625.00	$975.00	$900.00
LGS BOARD PHOTO										103.03										$103.03	$103.03	$0.00
Scholarship Match To ULL																		660.00		$660.00	$180.00	$660.00
Board End Of Year Lunch					274.00															$274.00	$274.00	$0.00
Total Spend Per Month	1717.00	75.00	1017.00	1145.00	1481.00	1523.33	25.00	1450.92	1973.23	2486.02	765.25	2094.99	941.84	1322.99	664.86	988.07	154.00	2455.60				
Tota Income Per Month	621.75	1565.86	1188.09	1456.23	3711.09	40.00		1337.25	1658.00	2522.20	855.00	1855.00	1066.00	2121.00	1063.00	495.32	339.75	460.09				
Special Events																						
								Total														
Income								$1,532														
LGS BBBQ								$391														
Expense								$1,923														
Income								$1,105														
Wine Event								$211														
Expense		250.00	370.00	180.00	94.00			$894														
UL Scholarships																					Total	
Bill Paine					125.00							250									275	
Joe Battle					55.00																55	