

Itemized Categories Last Month - Last month
 10/1/2015 through 10/31/2015

11/3/2015

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Date	Description	Memo	Amount
INCOME			14,139.59
CRAFT FAIR INCOME			11,788.86
	CRAFT FAIR Bake Sale		1,643.00
	CRAFT FAIR Book Sale Income		1,983.00
	CRAFT FAIR Cafe Sales		1,987.86
	CRAFT FAIR Crafts Table Income		910.00
	CRAFT FAIR Donations		495.00
	CRAFT FAIR Kitchen Cupboard Sales		2,655.00
	CRAFT FAIR Silent Auction Sales		1,870.00
	CRAFT FAIR Vendor Space Income		245.00
MEMBERSHIP INCOME			285.00
OPERATING INCOME			6.10
	Bank Interest		0.10
	Donations Income		6.00
	Pennies from Heaven Income		10.63
SOCIALS INCOME			2,049.00
	Alabama Theatre Outing		1,914.00
	Chef Demonstration		135.00
EXPENSES			-3,362.97
CRAFT FAIR EXPENSES			-1,269.39
	CRAFT FAIR Advertising Expenses		-73.39
	CRAFT FAIR Bake Sale Expenses		-2.62
	CRAFT FAIR Cafe Expenses		-605.60
	CRAFT FAIR Crafts Table Expenses		-0.69
	CRAFT FAIR Kitchen Cupboard Expenses		-82.53
	CRAFT FAIR Silent Auction Expenses		-25.56
	CRAFT FAIR Vendor Expense		-479.00
OPERATING EXPENSES			-139.58
	Administrative Expenses		-39.58
	Meeting Refreshments Expense		-100.00
	Pennies from Heaven Expenses		-40.00
SOCIALS EXPENSE			-1,914.00
	Alabama Theatre Outing Expense		-1,914.00
OVERALL TOTAL			10,776.62

Craft Fair Report To Date
7/1/2015 through 11/2/2015

11/2/2015

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Date	Description	Memo	Amount
	INCOME		16,888.86
	CRAFT FAIR INCOME		16,888.86
	CRAFT FAIR Bake Sale		1,643.00
	CRAFT FAIR Book Sale Income		1,983.00
	CRAFT FAIR Cafe Sales		1,987.86
	CRAFT FAIR Crafts Table Income		1,060.00
	CRAFT FAIR Donations		495.00
	CRAFT FAIR Kitchen Cupboard Sales		2,655.00
	CRAFT FAIR Silent Auction Sales		1,870.00
	CRAFT FAIR Vendor Space Income		5,195.00
	EXPENSES		-1,621.53
	CRAFT FAIR EXPENSES		-1,621.53
	CRAFT FAIR Advertising Expenses		-136.89
	CRAFT FAIR Bake Sale Expenses		-2.62
	CRAFT FAIR Cafe Expenses		-629.70
	CRAFT FAIR Crafts Table Expenses		-0.69
	CRAFT FAIR Kitchen Cupboard Expenses		-213.18
	CRAFT FAIR Silent Auction Expenses		-25.56
	CRAFT FAIR Vendor Expense		-612.89
	OVERALL TOTAL		15,267.33