

Nov 2017 Gen Mtg Report2 - Nov 2017

11/1/2017 through 11/30/2017

12/3/2017

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Category	11/1/2017- 11/30/2017	OVERALL TOTAL
<b>INCOME</b>		
CRAFT FAIR 2017 INCOME		
Craft Fair Advertising	49.00	49.00
Craft Fair Craft Table Income	104.50	104.50
Craft Fair Donations	50.00	50.00
Craft Fair Kitchen Cupboard Sales	469.00	469.00
Craft Fair Silent Auction	87.00	87.00
<b>TOTAL CRAFT FAIR 2017 INCOME</b>	<b>759.50</b>	<b>759.50</b>
MEMBERSHIP INCOME		
Membership Dues Income	760.00	760.00
Membership Tags Income	70.00	70.00
<b>TOTAL MEMBERSHIP INCOME</b>	<b>830.00</b>	<b>830.00</b>
OPERATING INCOME		
Bank Interest	0.30	0.30
<b>TOTAL OPERATING INCOME</b>	<b>0.30</b>	<b>0.30</b>
PENNIES FROM HEAVEN INCOME 2017-18	43.14	43.14
PrePaid 2018 Craft Fair Vendor Income	2,095.00	2,095.00
SOCIALS INCOME		
Christmas Party Income	1,721.00	1,721.00
<b>TOTAL SOCIALS INCOME</b>	<b>1,721.00</b>	<b>1,721.00</b>
<b>TOTAL INCOME</b>	<b>5,448.94</b>	<b>5,448.94</b>
<b>EXPENSES</b>		
CONTRIBUTIONS		
OTHER DONATIONS		
Discretionary Fund	62.00	62.00
<b>TOTAL OTHER DONATIONS</b>	<b>62.00</b>	<b>62.00</b>
<b>TOTAL CONTRIBUTIONS</b>	<b>62.00</b>	<b>62.00</b>
CRAFT FAIR 2017 EXPENSES		
Craft Fair Advertising Expenses	92.10	92.10
Craft Fair Cafe Expenses	25.00	25.00
Craft Fair Kitchen Cupboard Expenses	75.00	75.00
<b>TOTAL CRAFT FAIR 2017 EXPENSES</b>	<b>192.10</b>	<b>192.10</b>
OPERATING EXPENSES		
Meeting Refreshments Expense	302.73	302.73
<b>TOTAL OPERATING EXPENSES</b>	<b>302.73</b>	<b>302.73</b>
SOCIALS EXPENSE		
Christmas Party Expenses	49.00	49.00
<b>TOTAL SOCIALS EXPENSE</b>	<b>49.00</b>	<b>49.00</b>
SPIRITUAL Expenses		
Spiritual Coffee Talk	42.10	42.10
Sunshine Expenses	119.52	119.52
<b>TOTAL SPIRITUAL Expenses</b>	<b>161.62</b>	<b>161.62</b>
<b>TOTAL EXPENSES</b>	<b>767.45</b>	<b>767.45</b>
<b>OVERALL TOTAL</b>	<b>4,681.49</b>	<b>4,681.49</b>