

12/6/2018

Hugs Income vs Expenses Year to Date
1/1/2018 through 12/1/2018

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Category	1/1/2018- 12/1/2018
INCOME	
Hugs Income	
Hugs Auction Donations	715.00
Hugs Bank Interest	0.40
Hugs Bazaar Donations	924.80
Hugs Donations	6,045.50
Hugs Silent Auction Donations	400.80
Make and Take Hugs Donations	45.10
Quilt Sales	3,400.00
TOTAL Hugs Income	11,531.60
TOTAL INCOME	11,531.60
EXPENSES	
HUGS Quilts Expenses - Designated Funds	9,331.54
Hugs Quilts Expenses - General Fund	1,499.82
TOTAL EXPENSES	10,831.36
OVERALL TOTAL	700.24