

					less voids		
Money Taken							
	Friday	Saturday		Total			
Entrance	\$796.00	\$865.00		\$1,661.00			
FQ Baskets	\$115.00	\$106.00		\$221.00			
Tea Room	\$253.00	\$320.12		\$573.12		paid in	
Table Runners	\$185.00	\$248.00		\$433.00			
Silent Auction					\$1,009.00 included in Bazaar register takings		
				\$2,888.12		cash	\$6,417.00
						coin	\$15.88
Bazaar-Cash	\$1,728.59	\$2,150.29		\$3,878.88		chq	\$240.00
Bazaar - CC	\$2,025.70	\$2,452.00		\$4,477.70			
chq	\$165.75	\$35.00		\$200.75		cc	\$4,375.27
Voids	-\$294.59	-\$585.71		-\$880.30			
						Paid in to BECU	\$11,048.15
	\$3,625.45	\$4,051.58	\$7,677.03	\$7,677.03		cc fees	-\$125.93
							\$10,922.22
RQ 2024	\$162.00	\$125.00		\$287.00			
RQ 2025	\$40.00	\$106.00		\$146.00			
rq24 chq		\$50.00		\$50.00	\$11,048.15		
				\$483.00			
				\$11,048.15			
						total paid in	\$10,922.22
						to be paid out to members	-\$2,633.86
						school	-\$660.00
						Expenses	-\$93.65
						RQ 2024	-\$337.00
						RQ 2025	-\$146.00
						Final Total Quilt Show	\$7,051.71
						Disbursement	
						Hugs	\$1,993.53
						Guild	\$5,058.18
							\$7,051.71