

Nov

Banking Summary - Nov 2011

11/1/2011 through 11/30/2011

2/8/2012

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Category Description	11/1/2011- 11/30/2011
INCOME	
Uncategorized	408.00
2012 Quilt Show	
2012 QS Expenses	-6.08
TOTAL 2012 Quilt Show	-6.08
2012 Venders	600.00
Interest Inc	0.26
Membership	
Membership Income	25.00
Other Membership	32.00
TOTAL Membership	57.00
Raffle Quilt 2012	
Raffle Quilt 2012 Expenses	-14.12
Raffle Quilt Ticket Sales 2012	791.00
TOTAL Raffle Quilt 2012	776.88
Seed Money In	60.00
TOTAL INCOME	1,896.06
EXPENSES	
2011 Quilt Show Final Repoet	3.13
Challenges	83.34
Expenses	3.04
Hugs Quilts	
Other Hugs Quilts	76.90
TOTAL Hugs Quilts	76.90
Library Sales	-6.00
Newsletter	14.96
Refreshment Supplies	7.50
Seed Money Out	60.00
Speakers	270.75
TOTAL EXPENSES	513.62
OVERALL TOTAL	1,382.44