

Ramp(special purchase)		\$0.00	\$330.00
Total	\$0.00	\$50.00	\$1,131.15

Treasurer			
Item	Current month	Year to Date	Budgeted
Rent	\$1,400.00	\$8,400.00	\$8,400.00
Trash	\$48.00	\$192.00	\$192.00
Insurance	\$1,207.00	\$1,207.00	\$1,165.00
Utility	\$536.65	\$3,060.34	\$3,960.00
Magazines		\$0.00	\$50.00
50th Exhibition		\$938.71	\$0.00
Misc		\$10.00	\$0.00
Total	\$3,191.65	\$13,798.05	\$13,767.00

Raku			
Item	Current month	Year to Date	Budgeted
Glaze & Shelf		\$0.00	\$125.00
Gloves, clamps, etc		\$0.00	\$25.00
Total	\$0.00	\$0.00	\$150.00

Maintainance			
Item	Current month	Year to Date	Budgeted
Wheel repair		\$0.00	\$0.00
Various pottery tools		\$113.22	\$0.00
Web service fee		\$144.00	\$164.00
Furnace filter		\$0.00	\$216.00
Cink		\$0.00	
Total	\$0.00	\$113.22	\$380.00

Capital improvement			
Item	Current month	Year to Date	Budgeted
Kiln		\$500.00	\$500.00
Wheel		\$600.00	\$600.00
Emergency fund		\$0.00	\$431.85
Total	\$0.00	\$1,100.00	\$1,531.85