



Total	\$0.00	\$0.00	\$801.15

Treasurer			
Item	Current month	Year to Date	Budgeted
Rent	\$700.00	\$700.00	\$8,400.00
Trash			\$192.00
Insurance			\$1,200.00
Utility	\$331.83	\$328.99	\$3,960.00
Magazines			\$50.00
50th Exhibition			\$0.00
Total	\$1,031.83	\$1,028.99	\$13,802.00

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

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

Capital improvement			
Item	Current month	Year to Date	Budgeted
Kiln			\$500.00
Wheel			\$600.00
Emergency fund			\$726.85
Total	\$0.00	\$0.00	\$1,826.85