

Total	\$0.00	\$80.00	\$801.15

Treasurer			
Item	Current month	Year to Date	Budgeted
Rent	\$700.00	\$4,900.00	\$8,400.00
Trash	\$48.00	\$144.00	\$192.00
Insurance		\$0.00	\$1,200.00
Utility	\$294.02	\$1,910.95	\$3,960.00
Magazines		\$0.00	\$50.00
50th Exhibition		\$0.00	\$0.00
Misc		\$10.00	\$0.00
Total	\$1,042.02	\$6,964.95	\$13,802.00

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		\$206.90	\$0.00
Web service fee		\$0.00	\$164.00
Furnace filter		\$0.00	\$216.00
Cink		\$0.00	
Total	\$0.00	\$206.90	\$380.00

Capital improvement			
Item	Current month	Year to Date	Budgeted
Kiln		\$0.00	\$500.00
Wheel		\$0.00	\$600.00
Emergency fund		\$0.00	\$726.85
Misc.	\$531.28	\$531.28	\$531.28
Total	\$531.28	\$531.28	\$1,858.13