



Total	\$0.00	\$0.00	\$801.15

Treasurer			
Item	Current month	Year to Date	Budgeted
Rent	\$700.00	\$2,100.00	\$8,400.00
Trash		\$0.00	\$192.00
Insurance		\$0.00	\$1,200.00
Utility	\$243.54	\$958.98	\$3,960.00
Magazines		\$0.00	\$50.00
50th Exhibition			\$0.00
Total	\$943.54	\$3,058.98	\$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
Total	\$0.00	\$0.00	\$1,826.85