

**Shenandoah Valley Quilters Guild
Income and Expenses
June 30, 2014**

Beginning Balance			6,802.45
	Income		
	Membership	120.00	
	Newsletter Postage	24.00	
	Quilt Show Vendors	300.00	
	Quilt Show Advertising	175.00	
	Quilt Show Patrons	335.00	
	Ways and Means Raffle	53.00	
	Raffle Ticket Sales	650.00	
	Quilt Show Admissions	2,162.00	
	Boutique Sales	1,688.00	
	Pillow Puddle	221.00	
	Silent Auction	728.00	
	Total Income		6,456.00
	Expenses		
	Square Fees	11.71	
	Storage Unit Rental	792.00	
	VQM - Memorial	25.00	
	Quilt Show Demonstrations	56.82	
	Quilt Show Supplies	43.41	
	Total Expenses		928.94
Ending Balance			12,329.51
Certificate of Deposit	maturity 10/29/2015		2,687.39
TOTAL FUNDS July 1, 2014			15,016.90