Rotarian Fellowship of Quilters and Fiber Artists

August 15, 2010

EXPENSE

| Date | Check # | Payable To | Amount | Reason | |
|-------|---------|-------------------|----------|-------------------------------|--|
| | 501 | Kathy Herder | \$75.00 | Machine Quilt 2 Quilts | |
| | 502 | Diana Barden | \$77.16 | UPS Quilts to Canada | |
| | | | | Joann's fabric | |
| | | | | Business card stock | |
| | 503 | Sherrin Palmateer | \$234.87 | Custom fees for 2 Quilts | |
| | | | | Supplies for convention booth | |
| TOTAL | TOTAL | | \$387.03 | | |
| | | | | | |

INCOME

| New Member | New Member | Renewal | Amount |
|-----------------------|-------------------|------------------------|---------|
| Cash/Check | Online | | |
| Helen Bowler | | | \$15.00 |
| Carol Orr | | | \$15.00 |
| Vere Gray | | | \$15.00 |
| Marcy Ullom | | | \$15.00 |
| Debbie Morison | | | \$15.00 |
| Helena Daniels | | | \$15.00 |
| Ciscia Stellhorn | | | \$15.00 |
| Diane Krans | | | \$15.00 |
| Shelly Crawford-Stock | | | \$15.00 |
| | Kathryn Schnieder | | \$14.07 |
| | Diane Mettam | | \$95.76 |
| | | Jean Cadwallader | \$15.00 |
| | | Pam White | \$30.00 |
| | | Nelda Mohn | \$15.00 |
| | | Ginger Vann St. Amauld | \$15.00 |
| | | Kathy Flamson | \$20.00 |
| TOTAL | \$339.83 | | |
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