

<u>Date</u>	<u>Description</u>		<u>Expense</u>	<u>Income</u>
4/30/2021				
Dues				49.15
Opportunity Quilt 2021				
Long Arm Machine				183.53
	Bobbin winder refund			418.88
	Annual maintenance		300.00	
	Longarm bobbins for resale		117.00	
Opportunity Quilt 2020				
Gallery Sales				95.59
Programs/Education				33.93
	Roxanne Dullas class refund		35.00	
	Sandy Crabtree Global quilt fee		75.00	
	Karen McCarthy appliecing		315.00	
	PCHOA outside instructor fee		63.00	
Community Service				
	Donation			15.00
	Patsy Wagner Food for charity sew day		40.30	
Spring Lunch catering				
Spring Lunch Décor				
Office Supplies/Administration				
	George Wagner Checks & Stamps		28.30	
Equipment/Supplies				
Social Committee				
Veterans Appreciation				
WWI Vets Memorial Quilt				
Miscellaneous				
Long Arm Savings	March		100.00	
Monthly Totals			1,073.60	796.08