

Community Service

Our next workshop is Friday, July 8, 9 a.m. to 3 p.m. at South County Library, 6081 26th St W, Bradenton. We'll be layering quilts and preparing kits for our "New Fashioned Quilting Bee" at our August Guild meeting. The crew at our last workshop layered 30+ quilts - would have done more, but we ran out of batting! Thank you, ladies - you're amazing!

At our meeting on August 1, several members will be demonstrating simple domestic machine-quilting techniques and showing how quilts are layered for the take-home kits. We're hoping to be able to start gathering earlier to allow some "sewing time". If you plan to bring your sewing machine you **must** let Susan Fickey know by **July 18** since space is limited. Members can begin quilting the available kits or work on their own Community Service projects. Watch for more info about this in emails, on Facebook, and in the next newsletter.

Lots of donations were made during June in compliance with our 501c3 tax-exempt requirements. 35 quilts went to Guardian Ad Litem, 2 twin quilts and 3 baby quilts were given to His Girls Disciples; 40 cat mats, 29 dog beds and 6 yards of fleece were donated to the Humane Society, Thanks to everyone who helped make those donations possible. REMINDER: If you make dog beds or cat mats and take them directly to the Humane Society, please remember to get a donation form from their front desk, fill it in, have them make a copy and return a copy to Community Service.

Have a safe and happy July 4!

Any questions, contact -

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06/02/22
Accrual Basis

Manatee Patchworkers, Inc.
Custom Summary Report
January 1, 2021 through June 2, 2022

Jan 1, '21 - Jun 2, '22

Ordinary Income/Expense	
Income	
Income 2022 Quilt show membership	
badges and pins	10.00
membership - Other	409.00
Total membership	419.00
Community Service	694.50
Admissions	8,822.00
Opportunity Quilt	319.00
Basket Walk	2,069.00
Sewing Machine Raffle	240.01
Silent auction	1,113.25
Consignment	1,532.00
Quilt Entry fee	750.00
opportunity Ticket sales	2,095.15
Vendor	4,186.00
Income 2022 Quilt show - Other	65.00
Total Income 2022 Quilt show	19,129.80
Total Income	19,129.80
Gross Profit	19,129.80
Net Ordinary Income	19,129.80
Net Income	19,129.80

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 06/13/22
 Accrual Basis

Manatee Patchworkers, Inc.
Profit & Loss
 April 1 through June 13, 2022

	<u>Apr 1 - Jun 13, 22</u>
Ordinary Income/Expense	
Income	
Income 2022 Quilt show	
Community Service	20.00
Vendor	400.00
Income 2022 Quilt show - Other	50.00
Total Income 2022 Quilt show	470.00
Donations Received	
Education	109.00
Total Donations Received	109.00
Other Types of Income	
community Service	372.00
50/50 raffle	113.00
Book/Magazine Sales	7.00
Class Registration	200.00
Guest Fees	10.00
Membership Fees	505.00
News Letter Advertising	35.00
Retreat Registration	7,262.50
Sales; T-Shirts, Pins, etc	109.00
Total Other Types of Income	8,722.50
Total Income	9,301.50
Gross Profit	9,301.50
Expense	
Quilt Show 2022	
Consignment	41.50
Total Quilt Show 2022	41.50
Pins and T-shirts for resale	94.16
Administrative Expenses	
Meeting Room Fee's	300.00
Merchant Services Fee (Converg	51.00
Postage, Mailing Service	40.00
Cost of storage unit	2,486.00
Office Supplies	213.99
Taxes and Corp. filings	40.00
Insurance	1,482.52
Total Administrative Expenses	4,303.51
Operations	
Education	
Class/Workshop Teacher	
Instructor meals/travel/lodging	18.41
Total Class/Workshop Teacher	18.41
Total Education	18.41
Community Service	
Belling	431.00
Total Community Service	431.00
Library	95.29
Web Site	143.88
Total Operations	738.57
Other Types of Expenses	-300.00
Total Expense	5,777.64
Net Ordinary Income	4,123.86
Net Income	4,123.86