

Statement of Activity
West Pasco Quilters' Guild Inc
April 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
CONTRIBUTIONS, GIFTS & GRANTS	554.00
FUNDRAISING REVENUE	748.60
MEMBERSHIP DUES & ASSESSMENTS	900.00
SERVICES & REVENUE	600.00
Total for Income	\$2,802.60
Cost of Goods Sold	
Gross Profit	\$2,802.60
Expenses	
DONATIONS	471.19
FUNDRAISING EXPENSES	142.46
MEETINGS & CONFERENCES	3,145.33
OFFICE SUPPLIES & SOFTWARE	239.43
RENT & LEASE	416.00
Total for Expenses	\$4,414.41
Net Operating Income	-\$1,611.81
Other Income	
Other Expenses	
Net Other Income	0
Net Income	-\$1,611.81