

LOCAL CLOTH, INC. 7/1/2013 / 6/30/2014 FINANCIAL

7/1/2013	Opening Balance			3,927.43		
	<u>INCOME</u>					
	<u>General Account:</u>					
	Donations	76.00				
	Membership	1,525.00				
			1,601.00			
	<u>Fiber Animals Farmer's Forum - 2013</u>					
	Vendors	60.00				
	Registration Fees	185.00				
			245.00			
	<u>Fiber Feel Day - 2014</u>					
	Donation / Cash / Food	10.00				
	Donation / Echoview Mill	100.00				
	Vendors	920.00				
	Gift in Kind - WNC Communities - Rent	224.00				
	Gift In Kind - WNC Communities - Advertising	276.00				
			1,530.00			
	<u>Excite:</u>					
	Entry Fees - Artists' Workshop	82.00				
			82.00			
	<u>Project Handmade:</u>					
	Entry Fees - Artists' Workshop	82.00				
	Sponsorship - Southeast Fiber Arts Alliance	100.00				
	Entries	70.00				
			252.00			
	Total Income			3,710.00		
	<u>EXPENSES:</u>					
	<u>General Account:</u>					
	Advertising - SAFF, Banner, Brochures, Bookmarks	279.86				
	Website Design	500.00				
	Hover	90.83				
	IRS - Balance for 501 C3 application	450.00				
	Membership - Handmade in America	125.00				
	Printing - Info copies / Textile Study Group	8.03				
	PayPal Fees	15.45				
	Postage	9.80				
			1,478.97			

	Expenses Continued:						
	<u>Fiber Animal Farmer's Forum - 2013</u>						
	Printing	35.27					
	Food	167.06					
	Square Fee	1.35					
				203.68			
	<u>Fiber Feel Day - 2014</u>						
	Rent / Gift in Kind / WNC Communities	224.00					
	Advertising - Gift in Kind - WNC Communities	276.00					
	Asheville Citizen Times						
	Printing	85.26					
	Advertising - Asheville Citizen Times	174.00					
	Deposit Returns	100.00					
				859.26			
	<u>Excite</u>						
	WESTAF - 1/2 of General Fee charged (\$150 Total General Fee)	75.00					
	WESTAF - Call for Entries	300.00					
	Printing	130.02					
				505.02			
	<u>Project Handmade:</u>						
	WESTAF - 1/2 of General Fee charged (\$150 Total General Fee)	75.00					
	WESTAF - Call for Entries	300.00					
	Diana Worthan Theatre	500.00					
	Printing	58.64					
	Pack Place	205.00					
				1,138.64			
	Total Expenses				4,185.57		
6/30/2014	* Balance (\$1,500. is seed money for Project Handmade)				3,451.86		
	Submitted by Sharon Horne						

