

San Antonio Calligraphers Guild
Treasurer's Report
April 5, 2007

Balance Brought Forward		\$ 7,3000.79
Deposits:		
Membership Dues	\$ 12.00	
Mini-Workshops	97.00	
Saturday Specials (3/10/07)	<u>380.00</u>	
	\$ 489.00	\$ + 489.00
Beginning Balance + Deposits		\$ 7,789.79
Disbursements:		
March Newsletter	\$ 61.05	
Thornton Workshops	9.00	
Spring Exhibit	119.00	
March Guild Program	225.00	
Membership Forms	12.00	
Secret Pal 2007	49.52	
Saturday Special Instructors	200.00	
Mini-Workshop Instructor	75.00	
April Newsletter Expenses	<u>167.70</u>	
	\$ 918.27	\$ - 918.27
Balance (4/5/07)		\$ 6,871.52
Education Fund	\$ 772.74	
Denise Adler Scholarship Fund	1,964.50	
General Fund	<u>4,134.28</u>	
Total in Bank	\$ 6,871.52	