

| OCALA DECORATIVE ARTISTS | | JULY '16 | | | |
|--------------------------|--|---------------|----------|----------|----------------|
| BEG BALANCE | | | | | 4639.97 |
| <u>Income</u> | | | | | |
| Dues | | | | | |
| Donations | | 20 | | | |
| Adv/Newsletter | | | | | |
| Seminars | | 100 | | | |
| Workshops | | 60 | | | |
| Ways n Means | | 130 | | | |
| misc | | | | | |
| misc | | | | | |
| misc | | | | | |
| | | 310 | | | 310 |
| | | | | | 4949.97 |
| <u>Expenses</u> | | | | | |
| Bank Fees | | | | | |
| Kitchen suppl | | -6.36 | | | |
| Adv/Newsletter | | | | | |
| Postage/Print | | | | | |
| Workshops/Teachers | | -75 | | | |
| Rent | | | | | |
| SDP Ins | | | | | |
| SDP Fees | | | | | |
| Seminars | | | | | |
| Ways n Means | | | | | |
| xmas party | | | | | |
| boxes-Sharon P. | | | | | |
| | | -81.36 | 0 | 0 | -81.36 |
| Ending Balance | | | | | 4868.61 |

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