

WOMEN'S FELLOWSHIP

2022

Beginning balance

Checking	\$	2,753.10	
Savings	\$	14,579.23	
Cash	\$	6.00	
TOTAL			\$ 17,338.33

Income

C&B/Pork	\$	-
May Bake	\$	184.00
May Rummage	\$	738.28
BBQ	\$	-
Strawberry fest	\$	-
Sept Bake	\$	163.00
Sept Rummage	\$	1,054.17
AppleFest	\$	998.79
Oct Bazaar	\$	-
Quilt	\$	-
Dec Bazaar	\$	-
Dec Cookie	\$	1,080.30
Dec Lunch	\$	-
Nest (RADA/bazaar items)		\$20.00
Interest	\$	1.27
Donation (Paul Eastman)	\$	125.00
pennies	\$	20.00

Total Income + \$ 4,384.81

Expenses

UCC donation	\$	1,000.00
windows	\$	5,750.00
2021 cookie ad	\$	24.00
lunch (pie making)	\$	39.30
RADA	\$	362.00
UCC donation	\$	500.00

Total Expenses - \$ 7,675.30

Ending Balance

Checking	\$	3,509.06	
Savings	\$	10,538.78	
Cash	\$	-	
awaiting deposit	\$	-	= \$ 14,047.84

2022

Dec Cookie

Cash taken in

\$ 1,217.30

\$ 3.00

\$ -

Total Income

\$ 1,220.30

Expenses

advertising

\$ -

recorded in Applefest line

\$ 140.00

\$ -

Total Expenses:

\$ 140.00

Profit/loss

\$ 1,080.30

Preplated cookies at aprox \$8.00/lb

sold 34 plates at \$12.00 (408)

10 plates at \$8.00 (80)

9 plates at \$4.00 (36)

income includes cookies, baked goods, bazaar, RADA

2022

Apple Fest

90- "8-inch" pies - (sold \$14each)

no turkey dinner held

Cash taken in

\$ 753.10

\$ 334.00

sold at cookie sale

\$ 140.00

\$ 68.99

Total Income

\$ 1,296.09

Expenses

Marleys

\$ 90.00

Northstar

\$ -

BJ's

\$ 115.90

kountry market

\$ 91.40

\$ -

\$ -

Total Expenses:

\$ 297.30

Profit/loss

\$ 998.79

2022

made 90 - 9" pies, sold frozen for \$14 each

5 still in freezer as of Jan 1, 2023

Apples (cortlands) large apples 5-bushel

flour 50#

Crisco 27#

Sugar 25#

Eggs 24-

cinnamon 0-

nutmeg

vinegar

butter 1.25#

salt

pie tins 80-

garbage bags

dawn

plastic wrap