

TREASURER'S REPORT

November 2, 2004

Balance Forward:		\$5,060.69
Income:		
	2004/2005 Memberships	220.00
	Crafters/Scottish Days	555.00
	Crafter /Scottish Days/2005	190.00
	Crafter/RovahFest/2005	125.00
	Scholarship Check Returned/ Student did not enroll.	\$500.00
TOTAL INCOME:		\$1,590.00
EXPENSES:		
	NN Coca-Cola / Banner/S-Days	60.00
	Lacey's Border Collie Farm/S-Days	300.00
	Richmond Highlanders/S-Days	150.00
	Kilmarnock & District Pipe Bank/S-Days	300.00
	Steve Keith/S-Days	150.00
	Kountry Kickers Cloggers/S-Days	150.00
	Doorway Singers/S-Days	300.00
	St. Andrews Legion Pipes & Drums/S-Days	300.00
	Brenda Shirah/S-Days/Reimbursement Crafter Food	28.68
	Halloween Magician	130.00
	Kilmarnock Lettering/S-Days	195.00
	Rappahannock Rentals/Chairs-Delivery/S-Days	90.38
	Essential Systems	114.95
	NN Newspaper Group/S-Days	56.44
TOTAL EXPENSES:		\$2,325.45
BALANCE ON HAND:		\$4,325.44