

Northwest Decorative Artists
Profit & Loss
 January through November 2025

	Jan - Nov 25
Ordinary Income/Expense	
Income	
INTEREST INCOME	963.30
MEMBERSHIP INCOME	1,980.00
SEMINAR INCOME	
Teacher - Shara Reiner	1,460.00
Linda Sharp	870.00
Paulette 2025	520.00
Maxine Thomas	911.00
Paulette DiGesare	850.00
Total SEMINAR INCOME	4,611.00
REFUNDS	2.00
Total Income	7,556.30
Gross Profit	7,556.30
Expense	
BANKING EXPENSES	
Wixcom Fees	20.18
PayPal Fees	311.31
Total BANKING EXPENSES	331.49
INSURANCE, TAXES, LEGAL EXPENS	25.18
MISCELLANEOUS EXPENSE	
Holiday Party Committee	116.51
Miscellaneous Exp.	100.00
Sunshine Committee	231.58
Website Committee	176.69
Total MISCELLANEOUS EXPENSE	624.78
PROGRAM EXPENSES	
After Meeting Class Expense	900.00
Door Prizes Expense	90.00
Total PROGRAM EXPENSES	990.00
SEMINARS EXPENSE	
National Teacher Expense	
Liz Vigliotto	100.00
Shara Reiner	880.00
Linda Sharp	550.00
Seminar Exp - Maxine Thomas	541.00
Seminar Exp - Paulette DiGesare	1,040.00
Total National Teacher Expense	3,111.00
Total SEMINARS EXPENSE	3,111.00
Total Expense	5,082.45
Net Ordinary Income	2,473.85
Net Income	2,473.85