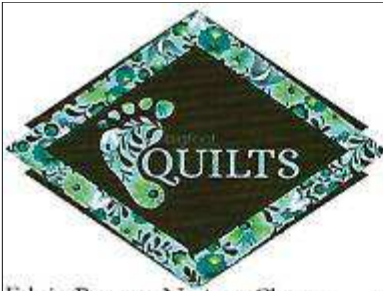


Puyallup Valley Quilters
Balance Sheet
 As of January 31, 2022

	Jan 31, 22
ASSETS	
Current Assets	
Checking/Savings	
101 · Columbia Bank Checking	14,968.13
102 · Columbia Bank Money Mkt.	12,975.73
103 · 11 Month CD #1	11,008.83
104 · 11 month CD #2	5,473.83
107 · PayPal	23.64
Total Checking/Savings	44,450.16
Total Current Assets	44,450.16
TOTAL ASSETS	44,450.16
LIABILITIES & EQUITY	
Equity	
501 · Retained Earnings	48,672.72
Net Income	-4,222.56
Total Equity	44,450.16
TOTAL LIABILITIES & EQUITY	44,450.16

Puyallup Valley Quilters
Profit & Loss
 January 2022

	Jan 22
Income	
Membership/Guest	
337 · Membership	25.00
Total Membership/Guest	25.00
364 · Seabeck Spring retreat income	50.00
370 · Workshop / MQU Income	150.00
Total Income	225.00
Gross Profit	225.00
Expense	
468 · Workshop / MQU Expense	150.00
Total Expense	150.00
Net Income	75.00



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Candice Aushun
owner

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Monday-Friday: 10am-5pm
Saturday: 9am-4pm
Sunday: Closed

The Quilting Fairy LLC

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Puyallup, WA 98373

253-845-0462
www.thequiltingfairyllc.com

The Shiplap Quilt Shop & Coffee House

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www.TheShiplapQuiltShop.com
Gary & Kristin Rurup
253-961-2002
staff@theshiplapquiltshop.com
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March 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		<i>1</i>	<i>2</i> General Membership Meeting 6:30pm-9pm Zoom Meeting Link will go out a couple days before	<i>3</i>	<i>4</i>	<i>5</i> Zoom Bee 10am—4pm PST Invite with link will go out a couple days before
<i>6</i>	<i>7</i> PVQ Board Meeting 7pm-0pm Zoom Meeting Board members watch for invite. Request link if not on the board	<i>8</i>	<i>9</i>	<i>10</i>	<i>11</i>	<i>12</i>
<i>13</i> Need newsletter articles See front cover for newsletter email address	<i>14</i>	<i>15</i> Community Service Drop off/ Pick up 11-1pm Manorwood Club House 2716 Manorwood Dr, Puyallup WA	<i>16</i>	<i>17</i>  <i>St Patrick's Day</i>	<i>18</i>	<i>19</i>
<i>20</i>	<i>21</i>	<i>22</i>	<i>23</i>	<i>24</i>	<i>25</i>	<i>26</i>
<i>27</i>	<i>28</i>	<i>29</i>	<i>30</i>	<i>31</i>		

Puyallup Valley Quilters
PO Box 1421
Puyallup, WA 98371

