

Monograph Fund

Beginning Balance 3/1/2015 \$ 2,000.00

Jenny Penberthy		VOID 6/20/2015
Paul Hayes	\$ 200.00	
Martha Bergland	\$ 200.00	
WI Hist. Soc. - Image	\$ 22.50	
Clark Graphics - printing	\$ 646.00	
Shorewood Press	\$ 185.00	
Digicopy	\$ 123.60	11/16/2016
Woodland Pattern	\$ 22.95	11/16/2016
Karl Gartung - shipping	\$ 184.19	6/17/2019
The Fox Co. - printing	\$ 878.00	6/27/2019
Flora Coker - audio recordings	\$ 500.00	7/1/2021
Paul Host - sound editing	\$ 180.00	7/1/2021

Total expenses \$ 3,142.24

donations to this fund	\$ 350.00	5/1/2015
	\$ 250.00	10/15/2015
	\$ 100.00	12/16/2015
	\$ 50.00	12/29/2015
2015 sales income	\$ 480.00	3/23/2016
FA Historical Soc.	\$ 280.00	8/19/2019

Total income \$ 1,510.00

Total monograph balance \$ 367.76