

Wednesday, March 29, 2023



bluffton
HEART OF THE LOWCOUNTRY

ACCOMMODATIONS TAX GRANT APPLICATION

DUE 12:00 P.M. (NOON) ON MARCH 31, 2023

Application Date Wednesday, March 29, 2023

Full Legal Organization Name Society of Bluffton Artists

Project Name 2923/24 Marketing Plan

Total Project Costs 30,000

Total ATAX Funds Requested 15000

Percent of Total Budget 50

Address 6 Church Street
Bluffton, SC, 29910


Applicant must be designated as a non-profit entity to receive ATAX funds. Please include a copy of your organization's non-profit status, such as your IRS Designation Letter.



state charity regis..pdf

Please upload a copy of your current Town of Bluffton Business License, which is required of all applicants.

Town of Bluffton
Business License Renewal Form
20 Bridge Street, PO Box 386
Bluffton, SC 29910
Phone: 843-706-4501
Fax: 843-706-4502
Email: businesslicense@townofbluffton.com



Business ID: 12044
Business Code: 611810
Sales Tax: n/a
Business Year: 2023

Date Received: _____
Received By: _____

Current Business Making Information:

Society of Bluffton Artists
PO Box 1972
Bluffton, SC 29910

If there are any corrections that need to be made to your information, please make note of those on the back of this form.

These boxes indicate the gross receipts or gross revenue of a business renewed or renewed for the 12 calendar year or to be collected from business above within the municipality.	RENEWAL FEE CALCULATIONS	OFFICE USE ONLY
Enter total amount of gross receipts received from previous year.	1	
Base fee allowance	2	\$2,000.00
Addition fee 2.75% fee if 1 year gross income is 50% of what it was the year prior (Base fee Allowance shown on line 2, enter if on line 2)	3	
Penalty for collecting fee - Multiply line 3 by percent: 0.001	4	
Customers Only: Payments collected through building permits	5	
Subtract line 5 from line 4 of applicable	6	
Base Renewal Fee:	7	\$50.00
Add fees if any: That is the amount due on or before April 30th	8	
If amount on line 8 is 0, enter zero (0) for percentage 25% of fee without due date for the amount due (paid through) beginning May 1st. Enter 25.00 if no due date any day.	9	
Add line 8 and 9: TOTAL FEE DUE - Pay this amount. Please make check payable to: Town of Bluffton	10	

Your business licenses can also be renewed online at:
<https://appengine.egov.com/apps/sc/BlufftonBUSLICRENEW>

*We do not verify with you, but do have information and amount based on gross receipts to the above business for all years, and that there have no delinquent amount on which there shall be a business license fee to another city or county, for which there shall be the penalty provisions of the ordinance and the grounds for revocation of a license, including missing fees or fraudulent statements on this application. Licenses that are for personal property taxes, accommodations and the liability fees which may be due and payable to the city/county have been paid. All that the above license holder is to pay (to be reported on documents that all the same and hold of license status - understand that as to license fee rules and other documents that be required by the Town of Bluffton or verify your license or other business data - make sure that all business and license practices are in compliance with federal, state, and local laws.

John Kenney
Signature: *John Kenney*
Title: *Treasurer*

Tina Jensen
Title: _____
Date: 3/6/23

Town of Bluffton Business License Renewal Form - Last Updated 12/2022

SODA IS NOW PART OF ACCOMMODATIONS

Organization Primary Point of Contact Marie Burgeson

Title President

Phone Number (843) 816-3776

E-Mail Address maryfirestar04@gmail.com

Organization Secondary Point of Contact John Kenney

Title Treasurer

Phone Number (434) 960-3622

E-Mail Address jgkenney13@gmail.com

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION

Project Description:

Title Page:
To: Accommodation Tax Advisory Committee
From: Society of Bluffton Artists
Application Deadline: March 2023
Name of Project: Expanding our Marketing Reach Nationally
Sponsors Name: Society of Bluffton Artists
Sponsors Street Address: 6 Church St Bluffton, SC 29910

Sponsors Mailing Address: PO Box 1972 Bluffton, SC 29910

Contact Information:

Mary Ann Burgeson, President

3 Rose Hill Drive

Bluffton, SC 29910

Cell: 843 816 3776

John Kenney, Treasurer

18 Ladyslipper Island Ct.

Bluffton, SC 29910

Cell: 434 960 3622

Funds Requested: \$ 15,000

Our request for ATax funds for expanding our presence and for support of SOBA's advertising budget: Advertising to tourists and area visitors is the driving force of the Society of Bluffton Artists success. Growing and expanding our media presence allows us to develop and promote the many monthly and seasonal community arts events and activities that we offer, which in turn encourages visitors to experience all that Old Town Bluffton offers.

The Society of Bluffton Artists has been active in Bluffton since 1994, way before all the other galleries in Old Town arrived. Tourists are our biggest source of income at the gallery. Our tourist numbers are growing this spring. Our sales reflect about 60% out of town purchases estimated using credit card origins and guest book register indicates close to 70% out of town visitors.

We work with organizers and participate in all local events like the Paint Out, and all local art Festivals including the Spring Fling, Mayfest, Bluffton Arts and Seafood Festival. We publicize the events on all platforms of social media and in our Newsletter that goes to over 1000 followers. We have painters on the porch and tents on the lawn for all the Art Walks and had over 300 visitors at a recent event. We were again voted Best Gallery in Old Town Bluffton by local magazines. We have ads in a regional publication that go in the airports and other tourist centers here and in Savannah and throughout the state. We have a page in the Chamber's Bluffton Vacation Planner book. Our guest art instructors come from all over the country. We have a robust workshop schedule for spring and fall 2023. When they do come they bring students/tourists with them to experience our beautiful area from all over the country.

Our Social Media presence has expanded and numbers in the thousands. The Better Business Bureau's website features our special happenings leading tourists to our new website and to our doors. Google also brings tourists to Bluffton and to our gallery. We were recently named as a top stop for tourists to Bluffton by Southern Living and other national travel magazines.

(insert Southern Living article here)

Our children's classes have expanded and tourist now call us or register for classes for their children on the website while they will be visiting our area. And they often take classes themselves.

Currently our very popular Judged Show is on display and we had artists from outside of our area pay to exhibit, and of course come to view the show and awards ceremony as well.

We were able to award our \$2,000.00 Naomi McCracken Scholarship to a Bluffton senior art student this year for his outstanding work and we are currently processing new applications for this year.

Members also serve as judges and advisors to local student art shows and contests. We host meetings and art events for the Lowcountry Autism Assoc. and award scholarships to local students in need for our children's classes.

In short, we intend to continue to do all we can to spread the word about this lovely little slice of paradise where we live. We are always looking for ways to expand and bring even more people to our town. Thank you for your consideration.

The Society of Bluffton Artists is the only 501© 3 all-volunteer arts organization and gallery in Bluffton, SC. The mission of SOBA is to promote a public interest in and an appreciation of visual art in the community. SOBA assist artists at all levels of development to enhance their artistic abilities in the visual arts. We used last year's grant from the A tax fund for our website making it easier to use and able to hold more information about events in the community. The new design makes it much more accessible and nimble to reflect changes in programs. The funds were also used to stimulate visitors to come to Bluffton and our gallery while trying to reassure them of their safety during the pandemic. The Society of Bluffton Artists founded in 1994 by seven Bluffton area artists and now has 168

members. Of the total 133 display art in the gallery. The majority of SOBA artists have relocated to the area from all over this country and they have family and guests who visit and enjoy Bluffton.

SOBA invites all artists over the age of 18 to become display or supporting members.

Excerpt of the minutes of the February 20, 2023 Official Board Meeting of the Society of Bluffton Artists:

Board Members Present: Burgeson, Kenney, VanNus, Rhodes, Pecce, Francisco, Burrell, France,, Richards, Hilts.

Discussion: There was a unanimous vote to approve our A-Tax application and agreement to follow the guidelines.

Respectfully submitted, Jeanne Francisco, Secretary

We want to grow our brand and help make Bluffton a destination of the highest quality and desirability. It is our intention to advertise in a broader area than we do now. Since national publications continue to mention our gallery in travel plans, we need to capitalize on that exposure. If we are approved for the grant, we will use the funds to continue our high quality advertising to bring patrons, students and tourists to the gallery and community. The matching funds for our request will come from membership dues, art sales and income from classes and workshops.

Thank you for this opportunity to tell you about our mission, and to apply for a grant to assist us in doing our best to "spread the word" of our special Arts Community.

Sincerely,

Marie Burgeson, President
Society of Bluffton Artists

All advertising/marketing paid for with Town of Bluffton Accommodations Tax dollars must incorporate the branding shown here: [Town of Bluffton Brand Standards](#). The use of the Town's logo must meet the design standards outlined at the aforementioned link and be approved by the Town. Designs may be submitted electronically using this [link](#). Please allow five (5) business days for approval.

Impact on or Benefit to Tourism:

We are told we are a "must see" stop for tourists in town and our reputation in the community makes us a definite place to find lowcountry treasures and fine art. Local radio and TV outlets regularly interview us as to our activities and send their listeners to our gallery. ABC nightly news gave us coverage this week for our Annual Judged Show and encouraged its viewers to go to the show before it closes this week. We are a vital part in maintaining Bluffton's reputation for being an arts community. Residents always include a stop at the gallery for their visitors.

"Tourist" means a person who does not reside within the corporate limits of the Town or within a Town zip code that takes a trip into the corporate limits of the Town for any purpose, except daily commuting to and from work.

"Travel" and "Tourism" mean the action and activities of people taking trips outside their home communities for any purpose, except daily commuting to and from work.

Project/Event Start Date: Saturday, April 1, 2023

Project/Event Completion Date: Sunday, March 31, 2024

Multi-Year Project/Event?

No

Permits Required, if any: n/a

Additional Comments:

Our tourist impact is measured by our Guest Register, sales receipts and conversations we have with every visitor. By those measures over 70% of our visitors are from out of the area and 60% of our sales are from out of town visitors. Visitors often tell us they saw an ad or mention in an article or our website that brought them to SOBA that day. We have thousands of visitors a year in the gallery. On some festival days we have had almost 400.

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION**FINANCIAL INFORMATION****Project/Event Line Item Budget**

SOBA marketing 2023_24.pdf

Most Recent Fiscal Year Balance Sheet and Profit and Loss Accounting Statement

SOBA - FEBRUARY 2023 BAN... .pdf

Financial Guarantee

SOBA Minutes February 2023.docx

Please list all contributions made to the project/event by the sponsoring organization. This shall include both monetary and in-kind goods and/or services, as applicable.

Contribution Social Media creation and support

Amount/Value 4000

Contribution Website management

Amount/Value 5000

Have you requested, received or been awarded funding from other sources or organizations (including additional ATAX funds from other local entities) for this project/event?

No

If yes, please list all sources and amounts:

Funding Source n/a

Amount 0

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION**PRIOR RECIPIENT'S REPORT**

If your organization has received ATAX funding from the Town of Bluffton in previous years, you must complete the below information. Only the information for the most recent round of funding is required. If you have not received ATAX funding from the Town of Bluffton, please answer "No" and skip this section and sign and submit your application.

Has your organization previously received ATAX funds from the Town of Bluffton?

Yes

Project/Event Name

Marketing campaign

Year

2022/2023

Amount Awarded

16000

Was project completed?

Yes

How were the funds used?

To spread the word both locally and in our region and state about SOBA and what exhibits or programs we were offering. All ads and posters carry the Bluffton Heart of the Lowcountry logo as requested.

What impact did this project/event have on the community or benefit tourism? Describe how the tourism data was measured.

March 2, 2023

To whom it may concern,

We have had the pleasure of working with The Society of Bluffton Artists (SOBA) gallery and art school since 2017. We enjoy working with clients whose mission and purpose have a positive impact on the local community and beyond. As a non-profit arts organization, SOBA offers gallery space for local artists

to exhibit their works and an art school for people of all abilities to hone their skills.

SOBA is uniquely positioned in Old Town Bluffton – with a gallery that welcomes tourist traffic and a working studio space where artists new to the area can make lasting friendships.

My marketing agency provides traditional and digital marketing services for the non-profit art organization.

The bulk of these services include:

- Marketing strategy and consultation
- Website hosting and maintenance
- Public relations
- Graphic design

The overall look and feel of SOBA's marketing encapsulates what makes Bluffton such a special place to

live and to visit. We developed a marketing strategy that plays on SOBA's strength as a beacon in historic Bluffton's art district for tourists interested in taking a little piece of the Lowcountry home with them. The key components of our public relations and marketing campaigns centers around monthly featured artist exhibits, fundraisers and other special events.

SOBA's leadership does an excellent job at keeping their marketing budget as lean and efficient as possible by recruiting volunteers willing to roll up their sleeves to help. Their savvy board members also

find ways to maintain sustainable cash flow. Within the past few years, SOBA launched a robust website

that houses information about exhibits, classes, the organization's history and information exclusive to members. Within the first year of launching their website, SOBA saw a 20% increase in online registrations for classes – for both adults and children, locals and visitors alike.

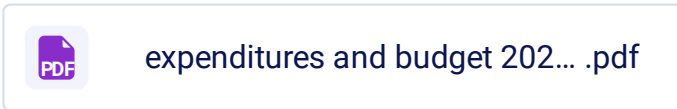
Over the years, our marketing agency has grown in the way many businesses evolve over time. We work with clients with multi-million dollar budgets, but it's important we still work with select clients like SOBA –

with discounted prices – because they have an invaluable impact in the Lowcountry community. That's something we want to be a part of.

Sincerely,

Heather Bragg
843-415-3490 | heather@braggmedia.com | braggmedia.com

Please provide the project/event budgets for the previous two (2) years.



Additional Comments

We are an all volunteer membership organization and we strive to present the best representation of Bluffton's artists to the world. We are always a presence at all local events and work to be the best.

Thank you for your consideration and support as you always have.
Marie Burgeson

All applicants will be required to come before the Accommodations Tax Advisory Committee (ATAC) and answer any and all questions when scheduled to do so.

Any organization awarded funds for advertising/marketing must incorporate the Bluffton Heart of the Lowcountry brand logo in all promotional materials and advertising.

The South Carolina Freedom of Information Act (FOIA) defines a "public body" as any organization or corporation supported in whole or in part by public funds or expending public funds. If awarded, your organization's acceptance of public funds from the Town of Bluffton may cause your organization to come within the meaning of "public body" as defined by the Freedom of Information Act. S.C. Code Ann. §30-4-10, et seq. (Supp. 2002). Accordingly, this is to advise that by accepting public funds, your organization may be subject to the South Carolina Freedom of Information Act.

By submitting this application, the organization certifies that it has read and understands the paragraphs above. The organization additionally certifies that it does not discriminate in any manner on the basis of race, color, national origin, age, sex, disability, religion, or language, and that all funds that may be received by the applicant organization from the Town of Bluffton, South Carolina will be solely used for the purposes set forth in this application and will comply with all laws and statutes, including the South Carolina Code of Laws regarding Allocations of Accommodations Tax Revenues.

By typing your name below, you are signing this application electronically. You agree that your electronic signature is the legal equivalent of your manual signature on this application.

Marie Burgeson

Signatory's Title or Position

President



State of South Carolina
Office of the Secretary of State
The Honorable Mark Hammond

1/9/2023

Society of Bluffton Artists
Marie Burgeson
PO BOX 1972
BLUFFTON, SC29910-1972

RE: Registration Confirmation

Charity Public ID: P10294

Dear Marie Burgeson :

This letter confirms that the Secretary of State's Office has received and accepted your Registration, therefore, your charitable organization is in compliance with the registration requirement of the "South Carolina Solicitation of Charitable Funds Act." The registration of your charitable organization will expire on 1/15/2024.

If any of the information on your Registration form changes throughout the course of the year, please contact our office to make updates. It is important that this information remain updated so that our office can keep you informed of any changes that may affect your charitable organization.

If you have not yet filed your annual financial report or an extension for the annual financial report, the annual financial report is still due 4½ months after the close of your fiscal year.

- Annual financial reports must either be submitted on the Internal Revenue Service Form 990 or 990-EZ or the Secretary of State's Annual Financial Report Form.
- If you wish to extend the filing of that form with us, please submit a written request by email or fax to our office using the contact information below. Failure to submit the annual financial report may result in an administrative fine of up to \$2,000.00.

If you have any questions or concerns, please visit our website at www.sos.sc.gov or contact our office using the contact information below.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Wickersham", with a long horizontal line extending to the right.

Kimberly S. Wickersham
Director, Division of Public Charities

Town of Bluffton

Business License Renewal Form
 20 Bridge Street, PO Box 386
 Bluffton, SC 29910
 Phone: 843-706-4501
 Fax: 843-706-4503

Email: businesslicense@townofbluffton.com



Business ID: 12044
 NAICS Code: 611610
 Rate Class: n/a
 Renewal Year: 2023

Date Received:	_____
Received By:	_____

Current Business Mailing Information

Society of Bluffton Artists
 PO Box 1972
 Bluffton, SC 29910

If there are any corrections that need to be made to your information, please make note of those on the back of this form.

<i>"Gross Income" means the gross receipts or gross revenue of a business received or accrued, for one (1) calendar year or to be collected from business done within the Municipality.</i>		RENEWAL FEE CALCULATIONS	OFFICE USE ONLY
Enter total amount of gross income received from previous year.	1.		
Base fee allowance:	2.	\$2,000.00	
Subtract line 2 from line 1. If your gross income for the Town of Bluffton are less than your Base Fee Allowance shown on line 2, enter 0 on line 3.	3.		
Formula for calculating fee - Multiply line 3 by your rate: 0.001	4.		
Contractors Only: Payments credited through building permits.	5.		
Subtract line 5 from line 4 (if Applicable):	6.		
Base Renewal Fee:	7.	\$50.00	
Add lines 6 and 7: This is the amount due on or before April 30th.	8.		
If paying after <u>May 1st</u> , enter any Late Fee Percentage-5% of the amount due (line 8) for each month (or part thereof), beginning May 1st. Enter \$0.00 if no late fees are due.	9.		
Add lines 8 and 9. TOTAL FEE DUE - Pay this amount Please make check payable to: Town of Bluffton	10.		

Your business licenses can also be renewed online at:
<https://appengine.egov.com/apps/sc/Bluffton/BUSLICRENEW>

I (we) do hereby certify under oath, that the above information and amount listed as gross income to the above business is true and correct, and that I have made no deductions except income on which I have paid a business license tax to another city or county, for which I have proof of payment. I am familiar with the penalty provisions of the ordinance and the grounds for revocation of a license, including making false or fraudulent statements on this application. I certify that all business personal property taxes, accommodation and /or hospitality taxes which may be due and payable to the city/county have been paid, and that the above business name is the same as reported on documents filed with the State and Federal Governments. I understand that my business tax returns and other documents may be inspected by the Town of Bluffton to verify gross income or other business data. I further certify that all business employment practices are in compliance with Federal, State, and local laws.

John Kenney
 Signature/Authorized Representative

Treasurer
 Title

3/6/23
 Date

Marketing Budget for 2023/24

Cost of Project: \$30,000 for April 2023 through March 2024

A Tax Grant from Bluffton \$15,000

SOBA Revenue \$15,000
(Art Sales, income from
classes and dues)

Expenses; \$12,000

Regional Marketing ie weekly ads in local news papers, area map, Chamber Vacation Planner, online magazines and social media outlets, ads in LOCAL LIFE monthly magazine, rack cards for hotels and airports, posters, fees for website and social media campaigns, Chamber dues and fees for marketing SOBA, Google ads

Professional Services: \$16,000

Bragg Media for Ad creation and placement, press releases to all Southeast News Outlets, Artist and Gallery promotional materials, Social Media advertising, content placement and management of the website SOBAGallery.com.

In house fees and promotional materials
\$2000

Soba

Profit and Loss

February 2023

	TOTAL	
	FEB 2023	SEP 2022 - FEB 2023 (YTD)
Income		
Art Auction	1,500.00	1,500.00
Art Sales	6,194.00	73,174.31
Art Sales - Student	1,020.00	1,020.00
Art School Income	6,548.00	26,935.00
Art School Rent Income		140.00
Bluffton A-Tax		3,636.58
Holiday Boutique		5,955.20
Interest income	2.86	66.20
Judge Show	1,900.00	4,800.00
Membership Dues	250.00	7,725.00
Other Income	5.54	375.79
Total Income	\$17,420.40	\$125,328.08
Cost of Goods Sold		
Art Class Expense	112.00	988.90
Art Teacher expense	3,922.75	15,531.70
Total Art Class Expense	4,034.75	16,520.60
Artist Commissions	3,999.46	60,871.22
Artist Commissions - Student	1,055.00	1,055.00
Total Cost of Goods Sold	\$9,089.21	\$78,446.82
GROSS PROFIT	\$8,331.19	\$46,881.26
Expenses		
Accounting & Professional Fees	573.20	4,578.20
Advertising & Marketing	986.76	8,336.11
Bank charge		-8.90
CC, Disc, & Paypal Charges	39.33	297.70
Insurance		590.00
Judge Show expenses	500.00	500.00
Landscaping Expense	200.00	1,240.00
Postage	19.55	158.35
Printing & Signage	101.75	663.27
Rent	3,512.00	20,122.00
Repair & Maintenance	280.00	4,168.49
Square Fees	438.34	3,104.90
Supplies, Office & Operating	824.15	3,371.40
Taxes & Licenses		51.85
Telephone / Internet	97.97	589.28
Unapplied Cash Bill Payment Expense		0.00
Utilities - Electric	250.35	1,516.16

	TOTAL	
	FEB 2023	SEP 2022 - FEB 2023 (YTD)
Utilities - Water	39.11	232.54
Total Expenses	\$7,862.51	\$49,511.35
NET OPERATING INCOME	\$468.68	\$ -2,630.09
NET INCOME	\$468.68	\$ -2,630.09

Account QuickReport
 April 1, 2022 - March 12, 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE	
Advertising & Marketing									
04/12/2022	Bill		VISA	google suites	Advertising & Marketing		43.45	43.45	
05/02/2022	Bill		VISA	google suites	Advertising & Marketing		43.45	86.90	
05/19/2022	Bill		VISA	google suites	Advertising & Marketing		43.96	130.86	
05/19/2022	Bill		Bragg	order: 5107322332	Advertising & Marketing		99.00	229.86	
06/02/2022	Bill		Bragg	invoice: 4782	Advertising & Marketing		850.00	1,079.86	
06/02/2022	Bill		Bragg	invoice: 4734	Advertising & Marketing		750.00	1,829.86	
06/17/2022	Bill		VISA	google suites	Advertising & Marketing		43.45	1,873.31	
06/17/2022	Bill		The Bluffton Sun/Hilton Head Sun	invoice: 37205	Advertising & Marketing		138.00	2,011.31	
06/17/2022	Bill		The Bluffton Sun/Hilton Head Sun	invoice: 37206	Advertising & Marketing		138.00	2,149.31	
06/17/2022	Bill		McClatchy Company, LLC	invoice: 123460, ad: 936689	Advertising & Marketing		164.00	2,313.31	
06/17/2022	Bill		The Bluffton Sun/Hilton Head Sun	invoice: 37207	Advertising & Marketing		138.00	2,451.31	
06/22/2022	Bill		VISA	google suites	Advertising & Marketing		44.11	2,495.42	
06/22/2022	Bill		VISA	google suites	Advertising & Marketing		55.11	2,550.53	
06/22/2022	Bill		VISA	google suites	Advertising & Marketing		43.45	2,593.98	
07/20/2022	Bill		Bragg	invoice: 4798	Advertising & Marketing		860.00	3,453.98	
07/25/2022	Bill		The Bluffton Sun/Hilton Head Sun	INV: 37440	Advertising & Marketing		138.00	3,591.98	
08/03/2022	Bill		Bragg	invoice 4839	Advertising & Marketing		700.00	4,291.98	
08/31/2022	Bill		McClatchy Company, LLC	INVOICE: 136991, AD: 1010483	Advertising & Marketing		200.00	4,491.98	
09/04/2022	Bill		The Bluffton Sun/Hilton Head Sun	INV: 37655	Advertising & Marketing		138.00	4,629.98	
09/07/2022	Bill		The Bluffton Sun/Hilton Head Sun	INVOICE: 37876	Advertising & Marketing		138.00	4,767.98	
09/07/2022	Bill		Old Town Bluffton Merchants Society	Annual membership dues	Advertising & Marketing		250.00	5,017.98	
09/07/2022	Bill		Bragg	invoice - 4878	Advertising & Marketing		830.00	5,847.98	
10/06/2022	Bill		Bragg	invoice 4915	Advertising & Marketing		830.00	6,677.98	
10/21/2022	Bill		The Bluffton Sun/Hilton Head Sun	invoice: 38114	Advertising & Marketing		138.00	6,815.98	
11/04/2022	Bill		Bragg	invoice 4939	Advertising & Marketing		670.00	7,485.98	
11/08/2022	Bill		The Bluffton Sun/Hilton Head Sun	invoice 38361	Advertising & Marketing		138.00	7,623.98	
11/08/2022	Bill		VISA	google suites	Advertising & Marketing		43.45	7,667.43	
11/09/2022	Bill		HHI-Bluffton Chamber of Commerce	Bluffton guide - arts and culture (full page) inv: 80252	Advertising & Marketing		420.00	8,087.43	
11/30/2022	Bill		The Bluffton Sun/Hilton Head Sun	invoice 38489	Advertising & Marketing		46.00	8,133.43	
11/30/2022	Bill		Bragg	invoice 4967	Advertising & Marketing		1,325.00	9,458.43	
12/07/2022	Bill		The Bluffton Sun/Hilton Head Sun	invoice 38604	Advertising & Marketing		138.00	9,596.43	
12/07/2022	Bill		VISA	google suites	Advertising & Marketing		43.45	9,639.88	
12/14/2022	Bill		HHI-Bluffton Chamber of Commerce	Bluffton guide - arts and culture (full page) inv: 80423	Advertising & Marketing		420.00	10,059.88	
12/30/2022	Bill		Shoestring Publishing	invoice 123.4	Advertising & Marketing		100.00	10,159.88	
01/12/2023	Bill		The Bluffton Sun/Hilton Head Sun	invoice 38820	Advertising & Marketing		138.00	10,297.88	
01/12/2023	Bill		McClatchy Company, LLC	INVOICE: 170533, AD NO: 1265049	Advertising & Marketing		200.00	10,497.88	
01/12/2023	Bill		Bragg	invoice 4998	Advertising & Marketing		1,100.00	11,597.88	
01/12/2023	Bill		VISA	google suites	Advertising & Marketing		43.45	11,641.33	
02/06/2023	Bill		VISA	google suites	Advertising & Marketing		48.76	11,690.09	
02/06/2023	Bill		Bragg	INVOICE - 5027	Advertising & Marketing		800.00	12,490.09	
02/06/2023	Bill		The Bluffton Sun/Hilton Head Sun	invoice 39024	Advertising & Marketing		138.00	12,628.09	
03/05/2023	Bill		Bragg	invoice - 5086	Advertising & Marketing		825.00	13,453.09	
Total for Advertising & Marketing								\$13,453.09	
TOTAL								\$13,453.09	

Operating Account, Period Ending 02/28/2023

RECONCILIATION REPORT

Reconciled on: 03/12/2023

Reconciled by: Carolyn Raffo

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance	64,749.62
Interest earned	2.86
Checks and payments cleared (52)	-18,632.28
Deposits and other credits cleared (32)	19,194.48
Statement ending balance	<u>65,314.68</u>
Uncleared transactions as of 02/28/2023	-8,810.63
Register balance as of 02/28/2023	56,504.05
Cleared transactions after 02/28/2023	0.00
Uncleared transactions after 02/28/2023	-5,407.30
Register balance as of 03/12/2023	<u>51,096.75</u>

Details

Checks and payments cleared (52)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/31/2022	Bill Payment	9709	Theresa King	-9.10
12/31/2022	Bill Payment	9689	Anita Stephens	-430.63
12/31/2022	Bill Payment	9672	Joan McKeever	-9.75
12/31/2022	Bill Payment	9670	Glenn & Glenn, LLC	-3,512.00
12/31/2022	Bill Payment	9667	Diane Lindblade	-325.00
12/31/2022	Bill Payment	9663	Carol Vivona	-29.25
01/12/2023	Bill Payment	9653	McClatchy Company, LLC	-200.00
01/31/2023	Bill Payment	9711	Barbara Codd	-126.75
01/31/2023	Bill Payment	9738	Sandra Campeau	-123.50
01/31/2023	Bill Payment	9737	Robin Sue Ross	-10.40
01/31/2023	Bill Payment	9736	Patricia Wilund	-130.00
01/31/2023	Bill Payment	9735	Maxine Uttal	-29.25
01/31/2023	Bill Payment	9734	Mary Gentile	-575.25
01/31/2023	Bill Payment	9733	Mary Ann Ford	-503.75
01/31/2023	Bill Payment	9732	Marianne Stillwagon	-3.90
01/31/2023	Bill Payment	9731	Margaret W Smith	-5.20
01/31/2023	Bill Payment	9730	Lynne Drake	-360.75
01/31/2023	Bill Payment	9729	Lynn Schramm	-15.60
01/31/2023	Bill Payment	9728	Lisa Dunaj	-389.35
01/31/2023	Bill Payment	9726	Kendra Natter	-1,036.21
01/31/2023	Bill Payment	9725	Karen Serafina	-81.25
01/31/2023	Bill Payment	9724	Karen Russell	-29.25
01/31/2023	Bill Payment	9723	Karen Richards	-211.25
01/31/2023	Bill Payment	9722	Karen Magill	-243.75
01/31/2023	Bill Payment	9721	Joy Lillith Hermann	-13.00
01/31/2023	Bill Payment	9525	United States Postal Service	-126.00
01/31/2023	Bill Payment	9710	Anita Stephens	-7.80
01/31/2023	Bill Payment	9739	Terrie White	-357.50
01/31/2023	Bill Payment	9712	Brenda Fallon	-130.00
01/31/2023	Bill Payment	9713	Burrell	-568.80
01/31/2023	Bill Payment	9714	Carol Giorello	-146.25
01/31/2023	Bill Payment	9715	Catherine Thiem	-16.91
01/31/2023	Bill Payment	9716	Christy Chen	-72.80
01/31/2023	Bill Payment	9717	Donna Raines	-273.00
01/31/2023	Bill Payment	9718	George (Pete) W. Schramm	-220.72
01/31/2023	Bill Payment	9719	Haldora bjornsson	-96.85
01/31/2023	Bill Payment	9720	Jeanne Francisco	-76.00
02/05/2023	Bill Payment	9746	SL Schuena Inc.	-163.20
02/05/2023	Bill Payment	9745	Pye	-120.00

DATE	TYPE	REF NO.	PAYEE	Attachment	AMOUNT (USD)
02/05/2023	Bill Payment	9744	Armando Santos		-200.00
02/05/2023	Bill Payment	9741	Carolyn Raffo		-471.94
02/05/2023	Bill Payment	9742	Glenn & Glenn, LLC		-3,512.00
02/05/2023	Bill Payment	9743	Maria del Rosario Alvarado		-160.00
02/06/2023	Bill Payment	9524	The Bluffton Sun/Hilton Head ...		-138.00
02/06/2023	Bill Payment	9523	VISA		-781.58
02/06/2023	Bill Payment	2	Beafort-Jasper Water & Sewe...		-39.11
02/06/2023	Bill Payment	3	Equity Payment Inc		-39.33
02/06/2023	Bill Payment	1	Bragg		-800.00
02/14/2023	Bill Payment	9531	Carol Iglesias		-500.50
02/14/2023	Bill Payment	9530	Barbara Pecce		-585.00
02/16/2023	Bill Payment	1	Dominion Energy		-250.35
02/21/2023	Sales Tax Payment				-374.50

Total -18,632.28

Deposits and other credits cleared (32)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/31/2023	Deposit		Sales Customer	1,926.37
01/31/2023	Sales Receipt	2730	Sales Customer	326.71
01/31/2023	Deposit		Sales Customer	1,496.73
02/01/2023	Sales Receipt	2737	Sales Customer	434.48
02/02/2023	Sales Receipt	2740	Sales Customer	710.32
02/03/2023	Sales Receipt	2741	Sales Customer	588.66
02/05/2023	Sales Receipt	2743	Sales Customer	224.16
02/06/2023	Sales Receipt	2744	Sales Customer	165.97
02/07/2023	Sales Receipt	2746	Sales Customer	535.13
02/08/2023	Sales Receipt	2747	Sales Customer	116.22
02/09/2023	Sales Receipt	2749	Sales Customer	1,813.56
02/10/2023	Sales Receipt	2751	Sales Customer	837.69
02/11/2023	Sales Receipt	2753	Sales Customer	766.97
02/11/2023	Sales Receipt	2754	Sales Customer	269.12
02/13/2023	Sales Receipt	2755	Sales Customer	675.39
02/14/2023	Sales Receipt	2756	Sales Customer	116.22
02/15/2023	Sales Receipt	2758	Sales Customer	256.53
02/16/2023	Sales Receipt	2760	Sales Customer	514.16
02/16/2023	Sales Receipt	2761	Sales Customer	50.88
02/17/2023	Sales Receipt	2762	Sales Customer	1,362.12
02/19/2023	Sales Receipt	2765	Sales Customer	1,524.62
02/19/2023	Deposit		Sales Customer	1,228.76
02/20/2023	Sales Receipt	2772	Sales Customer	591.50
02/21/2023	Sales Receipt	2773	Sales Customer	203.58
02/22/2023	Sales Receipt	2776	Sales Customer	122.56
02/23/2023	Sales Receipt	2777	Sales Customer	149.41
02/23/2023	Sales Receipt	2778	Sales Customer	37.10
02/24/2023	Sales Receipt	2780	Sales Customer	889.70
02/24/2023	Sales Receipt	2781	Sales Customer	26.50
02/26/2023	Sales Receipt	2783	Sales Customer	704.87
02/26/2023	Sales Receipt	2784	Sales Customer	206.70
02/27/2023	Sales Receipt	2787	Sales Customer	321.79

Total 19,194.48

Additional Information

Uncleared checks and payments as of 02/28/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/04/2022	Bill Payment	9071	Angela Rainwater	-10.40
04/04/2022	Bill Payment	9155	Angela Rainwater	-10.40
05/10/2022	Bill Payment	9282	Thompson	-9.75
06/03/2022	Bill Payment	9233	Angela Rainwater	-10.40

DATE	TYPE	REF NO.	PAYEE	Attachment 3	AMOUNT (USD)
06/03/2022	Bill Payment	9322	Stephen Newsom		-9.71
07/04/2022	Bill Payment	9341	Donna Gagliardi		-195.00
10/06/2022	Bill Payment	9415	Anita Stephens		-3.74
11/06/2022	Bill Payment	9510	Anita Stephens		-235.96
11/06/2022	Bill Payment	9511	Ann Hyde		-276.25
11/06/2022	Bill Payment	9556	Jim Wilson		-29.25
12/23/2022	Bill Payment	1	Charter Communications		-97.97
12/31/2022	Bill Payment	9665	Christy McEvilly		-253.50
12/31/2022	Bill Payment	9673	John Kenney		-51.85
01/20/2023	Bill Payment	9804	Moss Creek		-500.00
01/31/2023	Bill Payment	9740	Terry Brennan		-292.50
01/31/2023	Bill Payment	9727	Lettie Husson		-11.70
02/28/2023	Bill Payment	9535	Barbara Codd		-42.25
02/28/2023	Bill Payment	9536	Bethany Carlson		-50.00
02/28/2023	Bill Payment	9537	Bonnie Wade Mucia		-211.25
02/28/2023	Bill Payment	9747	Brenda Fallon		-58.50
02/28/2023	Bill Payment	9748	Bri O'Neal		-45.00
02/28/2023	Bill Payment	9749	Burrell		-970.00
02/28/2023	Bill Payment	9750	Catherine Thiem		-278.21
02/28/2023	Bill Payment	9751	Christy Chen		-222.80
02/28/2023	Bill Payment	9752	Danyela Fusi		-40.00
02/28/2023	Bill Payment	9753	Dashnelle Elysee		-40.00
02/28/2023	Bill Payment	9754	David Rankin		-1,738.75
02/28/2023	Bill Payment	9755	Dennis Lake		-39.00
02/28/2023	Bill Payment	9756	Diana Villasana		-35.00
02/28/2023	Bill Payment	9757	Diane Lindblade		-162.50
02/28/2023	Bill Payment	9758	Ethan Escamillia		-100.00
02/28/2023	Bill Payment	9759	Eve Miller		-500.00
02/28/2023	Bill Payment	9760	Haldora bjornsson		-19.50
02/28/2023	Bill Payment	9761	Jane Capraro		-487.50
02/28/2023	Bill Payment	9762	Janet C Stevens, LLC		-67.83
02/28/2023	Bill Payment	9763	Janet Urbanic		-91.00
02/28/2023	Bill Payment	9764	Janet Wilkie		-240.50
02/28/2023	Bill Payment	9765	Jeanne Francisco		-7.80
02/28/2023	Bill Payment	9766	Joan McKeever		-9.75
02/28/2023	Bill Payment	9767	Joy Lillith Hermann		-305.50
02/28/2023	Bill Payment	9534	Alana Stokes		-40.00
02/28/2023	Bill Payment	9533	Addison Lepper		-40.00
02/28/2023	Bill Payment	9532	Addison Gourley		-35.00
02/28/2023	Bill Payment	9768	Kambria Doe		-40.00
02/28/2023	Bill Payment	9769	Karen Russell		-29.25
02/28/2023	Bill Payment	9770	Karen Serafina		-113.75
02/28/2023	Bill Payment	9771	Katherine Seraiah Riddle		-40.00
02/28/2023	Bill Payment	9772	Leah Nadolski		-50.00
02/28/2023	Bill Payment	9773	Lena Wilson		-25.00
02/28/2023	Bill Payment	9774	Leonardo Villasana		-80.00
02/28/2023	Bill Payment	9775	Leslie Gayle		-5.20
02/28/2023	Bill Payment	9776	Lettie Husson		-3.90
02/28/2023	Bill Payment	9777	Lisa Dunaj		-407.55
02/28/2023	Bill Payment	9778	Lucy Jackson		-75.00
02/28/2023	Bill Payment	9779	Lyla Morales		-35.00
02/28/2023	Bill Payment	9780	Lynn Schramm		-11.70
02/28/2023	Bill Payment	9781	Malin Weitze		-80.00
02/28/2023	Bill Payment	9782	Maria Foust		-35.00
02/28/2023	Bill Payment	9783	Marie Camenares		-32.50
02/28/2023	Bill Payment	9784	Mary Treadwell		-10.40
02/28/2023	Bill Payment	9785	Megan Gourley		-70.00
02/28/2023	Bill Payment	9786	Michael Sain		-357.50
02/28/2023	Bill Payment	9787	Paxton Jones		-40.00
02/28/2023	Bill Payment	9788	Qianxi Chang		-25.00
02/28/2023	Bill Payment	9789	Robin Sue Ross		-52.00
02/28/2023	Bill Payment	9790	Sandra Campeau		-201.50
02/28/2023	Bill Payment	9791	Sosie Spires		-35.00
02/28/2023	Bill Payment	9792	Stephen Liker		-195.00

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/28/2023	Bill Payment	9793	Steven Higgins	-126.75
02/28/2023	Bill Payment	9794	Terrie White	-345.15
02/28/2023	Bill Payment	9795	Terry Brennan	-256.75
02/28/2023	Bill Payment	9796	Theresa King	-16.25
02/28/2023	Bill Payment	9797	Van Nus	-30.83
02/28/2023	Bill Payment	9803	Nicholas Dimona	-48.75
Total				-10,750.75

Uncleared deposits and other credits as of 02/28/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/27/2023	Deposit		Sales Customer	1,492.83
02/28/2023	Sales Receipt	2792	Sales Customer	412.29
02/28/2023	Sales Receipt	2793	Sales Customer	35.00
Total				1,940.12

Uncleared checks and payments after 02/28/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/04/2023	Bill Payment	1	Beafort-Jasper Water & Sewe...	-38.05
03/05/2023	Bill Payment	9798	Armando Santos	-200.00
03/05/2023	Bill Payment	9799	Carolyn Raffo	-668.00
03/05/2023	Bill Payment	9800	Glenn & Glenn, LLC	-3,512.00
03/05/2023	Bill Payment	9801	Maria del Rosario Alvarado	-160.00
03/05/2023	Bill Payment	9802	SL Schuena Inc.	-42.50
03/05/2023	Bill Payment	1	Bragg	-825.00
Total				-5,445.55

Uncleared deposits and other credits after 02/28/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/01/2023	Deposit		Sales Customer	38.25
Total				38.25

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ACCOUNT:PAGE: 1
70015765 02/28/2023

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SOCIETY OF BLUFFTON ARTIST INC
PO BOX 1972
BLUFFTON SC 29910-197230-0
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INTEREST CHECKING ACCOUNT 70015765

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			01/31/23	64,749.62
Square Inc 230201P2 L208780807315		326.71	02/01/23	65,076.33
INTEREST		2.86	02/01/23	65,079.19
Square Inc 230202P2 L208781024910		434.48	02/02/23	65,513.67
BANKCARD MTOT DISC 510165280102831				
	39.33		02/02/23	65,474.34
CHECK # 9663	29.25		02/02/23	65,445.09
Square Inc 230203P2 L208781265798		710.32	02/03/23	66,155.41
Square Inc 230206P2 L208781818658		224.16	02/06/23	66,379.57
Square Inc 230206P2 L208781818657		588.66	02/06/23	66,968.23
DEPOSIT		1,496.73	02/06/23	68,464.96
DEPOSIT		1,926.37	02/06/23	70,391.33
BEAUFORT-JASPER UTILITY PD 259352	39.11		02/06/23	70,352.22
CHECK # 9523	781.58		02/06/23	69,570.64
Square Inc 230207P2 L208782107275		165.97	02/07/23	69,736.61
CHECK # 9525	126.00		02/07/23	69,610.61
CHECK # 9713	568.80		02/07/23	69,041.81
CHECK # 9734	575.25		02/07/23	68,466.56
CHECK # 9670	3,512.00		02/07/23	64,954.56
Square Inc 230208P2 L208782307100		535.13	02/08/23	65,489.69
BRAGG MEDIA LLC SALE	800.00		02/08/23	64,689.69
CHECK # 9744	200.00		02/08/23	64,489.69
CHECK # 9667	325.00		02/08/23	64,164.69
Square Inc 230209P2 L208782584923		116.22	02/09/23	64,280.91
CHECK # 9724	29.25		02/09/23	64,251.66
CHECK # 9716	72.80		02/09/23	64,178.86
CHECK # 9720	76.00		02/09/23	64,102.86
CHECK # 9722	243.75		02/09/23	63,859.11
CHECK # 9730	360.75		02/09/23	63,498.36
Square Inc 230210P2 L208782884343		1,813.56	02/10/23	65,311.92
CHECK # 9731	5.20		02/10/23	65,306.72

CHECK # 9737	10.40	02/10/23	Attachment 3,296.32
CHECK # 9719	96.85	02/10/23	65,199.47
CHECK # 9736	130.00	02/10/23	65,069.47

* * * C O N T I N U E D * * *

SOCIETY OF BLUFFTON ARTIST INC

INTEREST CHECKING ACCOUNT 70015765

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
CHECK # 9524	138.00		02/10/23	64,931.47
CHECK # 9741	471.94		02/10/23	64,459.53
BANKCARD MTOT DEP 510165280102831		269.12	02/13/23	64,728.65
Square Inc 230213P2 L208783400178		766.97	02/13/23	65,495.62
Square Inc 230213P2 L208783400177		837.69	02/13/23	66,333.31
CHECK # 9709	9.10		02/13/23	66,324.21
CHECK # 9715	16.91		02/13/23	66,307.30
CHECK # 9745	120.00		02/13/23	66,187.30
CHECK # 9711	126.75		02/13/23	66,060.55
CHECK # 9712	130.00		02/13/23	65,930.55
CHECK # 9746	163.20		02/13/23	65,767.35
CHECK # 9728	389.35		02/13/23	65,378.00
CHECK # 9726	1,036.21		02/13/23	64,341.79
Square Inc 230214P2 L208783712951		675.39	02/14/23	65,017.18
CHECK # 9723	211.25		02/14/23	64,805.93
Square Inc 230215P2 L208783933690		116.22	02/15/23	64,922.15
Square Inc 230216P2 L208784095593		256.53	02/16/23	65,178.68
CHECK # 9732	3.90		02/16/23	65,174.78
CHECK # 9710	7.80		02/16/23	65,166.98
CHECK # 9672	9.75		02/16/23	65,157.23
CHECK # 9739	357.50		02/16/23	64,799.73
CHECK # 9689	430.63		02/16/23	64,369.10
CHECK # 9742	3,512.00		02/16/23	60,857.10
BANKCARD BTOT DEP 510165280102831		50.88	02/17/23	60,907.98
Square Inc 230217P2 L208784367122		514.16	02/17/23	61,422.14
CHECK # 9653	200.00		02/17/23	61,222.14
CHECK # 9733	503.75		02/17/23	60,718.39
Square Inc 230221P2 L208785183245		591.50	02/21/23	61,309.89
Square Inc 230220P2 L208784933593		1,362.12	02/21/23	62,672.01
Square Inc 230220P2 L208784933594		1,524.62	02/21/23	64,196.63
DOMINION ENERGY DRAFT 8210098659830				
	119.62		02/21/23	64,077.01
DOMINION ENERGY DRAFT 8210088910276				
	130.73		02/21/23	63,946.28
CHECK # 9721	13.00		02/21/23	63,933.28
CHECK # 9738	123.50		02/21/23	63,809.78
CHECK # 9743	160.00		02/21/23	63,649.78
CHECK # 9718	220.72		02/21/23	63,429.06
CHECK # 9717	273.00		02/21/23	63,156.06
CHECK # 9530	585.00		02/21/23	62,571.06
Square Inc 230222P2 L208785407080		203.58	02/22/23	62,774.64
SC DEPT REVENUE DEBIT 12247170	374.50		02/22/23	62,400.14

CHECK # 9729	15.60	02/22/23	Attachment 3,384.54
CHECK # 9714	146.25	02/22/23	62,238.29
Square Inc 230223P2 L208785560994	122.56	02/23/23	62,360.85

* * * C O N T I N U E D * * *

SOCIETY OF BLUFFTON ARTIST INC

INTEREST CHECKING ACCOUNT 70015765

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
CHECK # 9735	29.25		02/23/23	62,331.60
CHECK # 9725	81.25		02/23/23	62,250.35
BANKCARD BTOT DEP 510165280102831		37.10	02/24/23	62,287.45
Square Inc 230224P2 L208785781741		149.41	02/24/23	62,436.86
CHECK # 9531	500.50		02/24/23	61,936.36
BANKCARD BTOT DEP 510165280102831		26.50	02/27/23	61,962.86
BANKCARD MTOT DEP 510165280102831		206.70	02/27/23	62,169.56
Square Inc 230227P2 L208786267475		704.87	02/27/23	62,874.43
Square Inc 230227P2 L208786267474		889.70	02/27/23	63,764.13
Square Inc 230228P2 L208786520476		321.79	02/28/23	64,085.92
DEPOSIT		1,228.76	02/28/23	65,314.68
BALANCE THIS STATEMENT			02/28/23	65,314.68

TOTAL DAYS IN STATEMENT PERIOD 02/01/23 THROUGH 02/28/23: 28

TOTAL CREDITS (33) 19,197.34 ✓
TOTAL DEBITS (53) 18,632.28

YOUR CHECKS SEQUENCED

DATE...CHECK #.....AMOUNT	DATE...CHECK #.....AMOUNT	DATE...CHECK #.....AMOUNT
02/06 9523 781.58	02/22 9714 146.25	02/10 9731 5.20
02/10 9524 138.00	02/13 9715 16.91	02/16 9732 3.90
02/07 9525* 126.00	02/09 9716 72.80	02/17 9733 503.75
02/21 9530 585.00	02/21 9717 273.00	02/07 9734 575.25
02/24 9531* 500.50	02/21 9718 220.72	02/23 9735 29.25
02/17 9653* 200.00	02/10 9719 96.85	02/10 9736 130.00
02/02 9663* 29.25	02/09 9720 76.00	02/10 9737 10.40
02/08 9667* 325.00	02/21 9721 13.00	02/21 9738 123.50
02/07 9670* 3,512.00	02/09 9722 243.75	02/16 9739* 357.50
02/16 9672* 9.75	02/14 9723 211.25	02/10 9741 471.94
02/16 9689* 430.63	02/09 9724 29.25	02/16 9742 3,512.00
02/13 9709 9.10	02/23 9725 81.25	02/21 9743 160.00
02/16 9710 7.80	02/13 9726* 1,036.21	02/08 9744 200.00
02/13 9711 126.75	02/13 9728 389.35	02/13 9745 120.00
02/13 9712 130.00	02/22 9729 15.60	02/13 9746 163.20
02/07 9713 568.80	02/09 9730 360.75	

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

* * * C O N T I N U E D * * *

Attachment 3

509 00070 12
ACCOUNT:

PAGE: 4
70015765 02/28/2023

SOCIETY OF BLUFFTON ARTIST INC

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INTEREST CHECKING ACCOUNT 70015765

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- - - - - I N T E R E S T - - - - -

AVERAGE LEDGER BALANCE:	63,725.09	INTEREST EARNED:	2.44
AVERAGE AVAILABLE BALANCE:	63,561.08	DAYS IN PERIOD:02/01/23-02/28/23:	28
INTEREST PAID THIS PERIOD:	2.86	ANNUAL PERCENTAGE YIELD EARNED:	.05%
INTEREST PAID 2023:	2.86		
INTEREST PAID 2022:	35.05		

Balancing Your Checking Account

This form will assist you in balancing your checking account. Please complete all the information for the Statement Balance and Register Balance forms, and click the Calculate Balance buttons near the bottom of the page. **When the Adjusted Statement and Adjusted Check Register Balances at the bottom of the page equals each other, you have balanced your checking account.** If they do not equal each other, make sure all the information entered is correct and complete, and calculate and compare balances again.

509 00070 05
ACCOUNT:

PAGE: 1
70023105 02/28/2023



SOCIETY OF BLUFFTON ARTIST INC		
HILLEREN SCHOLARSHIP FUND	<D>	30-0
PO BOX 1972		0
BLUFFTON SC 29910-1972		0

=====

BUSINESS CHECKING ACCOUNT 70023105

=====

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			01/31/23	1,150.00
BALANCE THIS STATEMENT			02/28/23	1,150.00
TOTAL DAYS IN STATEMENT PERIOD 02/01/23 THROUGH 02/28/23:				28
TOTAL CREDITS	(0)	.00		
TOTAL DEBITS	(0)	.00		

Balancing Your Checking Account

This form will assist you in balancing your checking account. Please complete all the information for the Statement Balance and Register Balance forms, and click the Calculate Balance buttons near the bottom of the page. **When the Adjusted Statement and Adjusted Check Register Balances at the bottom of the page equals each other, you have balanced your checking account.** If they do not equal each other, make sure all the information entered is correct and complete, and calculate and compare balances again.

509 00070 05
ACCOUNT:

PAGE: 1
70023091 02/28/2023



SOCIETY OF BLUFFTON ARTIST INC		
VS HUGHES ENDOWMENT FUND	<I>	30-0
PO BOX 1972		0
BLUFFTON SC 29910-1972		0

=====

BUSINESS CHECKING ACCOUNT 70023091

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			01/31/23	1,996.83
BALANCE THIS STATEMENT			02/28/23	1,996.83
TOTAL DAYS IN STATEMENT PERIOD 02/01/23 THROUGH 02/28/23:				28
TOTAL CREDITS	(0)	.00		
TOTAL DEBITS	(0)	.00		

Balancing Your Checking Account

This form will assist you in balancing your checking account. Please complete all the information for the Statement Balance and Register Balance forms, and click the Calculate Balance buttons near the bottom of the page. **When the Adjusted Statement and Adjusted Check Register Balances at the bottom of the page equals each other, you have balanced your checking account.** If they do not equal each other, make sure all the information entered is correct and complete, and calculate and compare balances again.

509 00070 01
ACCOUNT:



D

SOCIETY OF BLUFFTON ARTIST INC
 SCHOLARSHIP FUND
 SCHOLARSHIP FUND
 PO BOX 1972
 BLUFFTON SC 29910-1972

30-0
0
0

=====

PALMETTO CHECKING ACCOUNT 70022206

=====

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			01/31/23	1,909.46
BALANCE THIS STATEMENT			02/28/23	1,909.46
TOTAL DAYS IN STATEMENT PERIOD 02/01/23 THROUGH 02/28/23:				28
TOTAL CREDITS (0)	.00			
TOTAL DEBITS (0)	.00			

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
* TOTAL OVERDRAFT FEES:	\$.00	\$.00
* TOTAL RETURNED ITEM FEES:	\$.00	\$.00

MINUTES

SOBA Board of Directors

Art School Building

February 20, 2023

Board Members Present: Sandy Rhodes, Cindy Van Nus, Lin Hilts, Pat Diemand, Jeanne Francisco, Kim France, Marie Burgeson, Karen Richards, Mary Burrell, John Kenney, Barbara Pecce

Excused: Janet Stevens

In the brief absence of President Marie Burgeson, the meeting was called to order by Vice President Cindy Van Nus at 10:05 AM. Sandy Rhodes led the opening prayer. A support card for Lynda Hawley was passed for signatures.

President's Report – Marie Burgeson stated: I am in the process of filing the A Tax request and need a motion from the Board to approve our request with a promise to use the money as indicated in the grant. The art auction fundraiser has been through many iterations and we are grateful for the patience and diligence of our team, Jeanne and Ginny. Although I wanted a Cinco de Mayo, it was pointed out to me that this was not the best idea. Now we have a Spring Fiesta. Pat Wiland requested that we consider her fabric art, I sent you a picture of it. We did not get the Wagner Grant. There were 209 applications nationwide for 5 spots. Too bad. The Winter Art Walk was cold and rainy but our food and wine were good and we had a decent turn out. Discussion: There was a unanimous vote to approve our A-Tax application and agreement to follow the guidelines. If we are invited next year we will have a good start on re-submitting our application for the Wagner Grant. Are they willing to give feedback on our application for this year? Marie also asked the Board (on behalf of Savannah Kemper – up-coming FA) for approval to paint the walls in the FA room a shade of gray for the hanging of her show. This was authorized by the Board as long as the walls are painted back to the original color afterward. We all may like it enough to keep it.

There was extensive discussion regarding “fiber arts” and whether we will consider this form of creative expression art or craft, etc. It was decided by unanimous vote that the SOBA gallery will not accept any textile works at this time. If this is to be considered in the future, all works must be juried in.

Vice-President's Report – Cindy Van Nus reported that the CPR class on January 20th was attended by 10 members and was very well received. She recommends that we try to have a class and invite the general public at least every 6 months. There were no objections to this idea. The Student Show sold 17 pieces and we had 125 people at the reception. Cindy reported that she was interviewed by school

videographer Ronald Lopez and this will go out on the school system media channel. We will be receiving a copy. The FA for April is Karen Richards and, for May, John Kenney.

There was a detailed discussion about the labeling of media as photography vs mixed media. We are seeing an uptick in digital composites and there is concern about communicating to a buyer about what exactly they are buying and about our requirement that all works on display are to be “original” vs “reproduction”. The important outcome of this is that all agreed that the labeling of the work on display is key to our being forthright with our customers. Karen agreed to convene a meeting of our exhibiting photographers to get feedback. She will also request that all photographers clearly identify how their gallery submissions are produced; ie: painting over photograph, digitally enhanced photograph, etc. Karen will formulate a gallery policy statement regarding labeling and identification of exhibited photographs. This will be reviewed at the next meeting for further discussion.

Secretary’s Report – Jeanne Francisco requested comments/corrections regarding the January 2023 minutes. Copies were previously delivered to all Board members via email. There being no concerns, Marie made a motion for approval of the minutes. Vote unanimous to approve.

Jeanne reported that the Art Auction benefit committee is to meet on 2/21/23. Solicitation of sponsorships is on-going by the Soup Kitchen committee and there will be a report to the Board on 3/20/23. Ticket sales “go live” on our website as of March 1st and we are continuing to solicit artwork donations from exhibiting members.

Treasurer’s Report – John Kenney reported the following data for January 2023 (full hard copy attached):

Bank Balance: \$68,384.46 (as of 12/20/22) w/\$50,000 in savings

Art Sales: \$6,369.00 Art School Income: \$7,365.00 Total Income: \$\$18,426.57

Cost of Goods Sold: \$5,915.06 Total Expenses: \$4,020.50

Net Income: \$8,491.01

In the past month we received \$18,426.57 in A-Tax funds

Art School/Workshops Managers’ Report – Barbara Pecce stated that all of the scheduled classes are filling up. However, the Pastel Landscape class with Eve Miller has no one signed up. Karen was asked to send out a specific e-blast announcing the availability of this class. The “13 and up” age notation will be removed. Lynn Drake has several classes scheduled for Sundays that are also not showing immediate interest. **Mary Burrell** reported that The National Junior Art

Honor Society (ages 12 & 13) will be meeting at the Art school this week. There are 16 students expected.

Display Manager – Pat Diemand informed that for change of show on March 6th pick-up will be held in the front of the gallery/porch area due to Judged Show preparations. There were 104 pieces displayed for the month of February.

Staffing Manager – Lin Hilts stated that the staffing for the month is going well. All trainers have had someone to train and the feedback on these new volunteers has been very positive. Lin suggests keeping the limit on non-staffing members at 40 for now.

Marketing Manager – Kim France announced that Anne Hydehas had an idea to add a blog to our website. It will be interviews with members and more information will be forthcoming. Kim feels that having a blog will move us up in some of the search engines. Marie has been doing the posting on social media regarding the judged show and will continue during the month of March.

Community Relations Manager – Sandy Rhodes stated that she has not had any communication from the Bluffton Old Town Merchants about the date for the next meeting. The only pending community activity in the Spring Art Weekend, April 21 through April 23.

Membership Manager – Karen Richards reported that the Judged Show now has 100 entries and all further entries are closed at this time. Committee preparations are going well.

Gallery Manager – Janet Stevens is excused. No report.

There being no further business, the meeting was adjourned by President, Marie Burgeson, at 12:00 noon.

The next scheduled meeting is Monday, March 20, 2023 10:00 AM at the Art School.

Respectfully submitted,

Jeanne Francisco, Secretary

MARY ANN BROWNING FORD PRESENTS

Abstract to Actual



FEATURED ARTIST EXHIBIT: APRIL 4-30
RECEPTION: 5-7 P.M. SAT, APRIL 9

SOBA
THE SOCIETY OF BLUFFTON ARTISTS

6 CHURCH STREET · OLD TOWN BLUFFTON
bluffton HEART OF THE LOWCOUNTRY SOBAGALLERY.COM



Bluffton Sun April 5

OLD TOWN BLUFFTON'S ECLECTIC ART GALLERY



NEW EXHIBITS MONTHLY
CLASSES AT SOBA'S ART SCHOOL

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Bluffton Sun April 19

THE SOCIETY OF BLUFFTON ARTISTS PRESENTS

Letty Husson



FEATURED ARTIST EXHIBIT: MAY 2-29
RECEPTION: 5-7 P.M. SAT, MAY 7

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Bluffton Sun May 4

SOBA Art School
THE SOCIETY OF BLUFFTON ARTISTS



ART CLASSES & WORKSHOPS
FOR ALL ABILITIES

- Tripod Camera, May 23-24
- Pastels, June 5, 18 & 25
- Mixed Media, May 20, 27 & June 3
- Secrets To Beautiful Color Harmony, June 21
- Intro to Stained Glass, July 11-13

KIDS' CLASSES AVAILABLE!
SCAN THE QR CODE.



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SOBAGALLERY.COM



Bluffton Sun May 26




ART CLASSES & WORKSHOPS FOR ALL ABILITIES

- ☑ Tripod Camera, May 23-24
- ☑ Pastels, June 5, 18 & 25
- ☑ Mixed Media, May 20, 27 & June 3
- ☑ Secrets To Beautiful Color Harmony, June 21
- ☑ Intro to Stained Glass, July 11-13

KIDS' CLASSES AVAILABLE!
SCAN THE QR CODE.



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Island Packet May 17

THE SOCIETY OF BLUFFTON ARTISTS PRESENTS

No Regrets

WITH FEATURED ARTIST
CHRISTY COFFEY CHEN

EXHIBIT:
JUNE 6-JULY 4

RECEPTION:
5-7 PM | SATURDAY, JUNE 11



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OLD TOWN BLUFFTON
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bluffton HEART OF THE LOWCOUNTRY  

Bluffton Sun May 31




ART CLASSES & WORKSHOPS FOR ALL ABILITIES

- ☑ Secrets to Beautiful Color Harmony, June 21
- ☑ Abstract Painting Your Way, June & October
- ☑ Intro to Stained Glass, July 11-13
- ☑ Drawing the Portrait & Figure, Oct. & Nov.
- ☑ Contemplated Pastel Landscape, Oct. 12-14

KIDS' CLASSES AVAILABLE!
SCAN THE QR CODE.



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SOBAGALLERY.COM

Bluffton Sun June 14



Celebration

HONORING OUR FOUNDERS
PEGGY DUNCAN & LYNDY POTTER

7 P.M.
JULY 9
AT SOBA
ART SCHOOL



ALL ARE WELCOME *N. Deal*

bluffton HEART OF THE LOWCOUNTRY   8 CHURCH STREET
SOBAGALLERY.COM

Bluffton Sun July 6

SOBA
THE SOCIETY OF BLUFFTON ARTISTS

Celebration
HONORING OUR FOUNDERS
PEGGY DUNCAN & LYNDA POTTER

7 P.M.
JULY 9
AT SOBA
ART SCHOOL

ALL ARE
WELCOME

bluffton HEART OF THE LOWCOUNTRY | 8 CHURCH STREET · SOBAGALLERY.COM

Island Packet May

**OLD TOWN BLUFFTON'S
ECLECTIC ART GALLERY**

NEW EXHIBITS MONTHLY
CLASSES AT SOBA'S ART SCHOOL

SOBA
THE SOCIETY OF BLUFFTON ARTISTS

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bluffton HEART OF THE LOWCOUNTRY | f @

Bluffton Sun July 13

THE SOCIETY OF BLUFFTON ARTISTS PRESENTS

**PERCEPTION &
INTERPRETATION**

WITH FEATURED ARTIST **LYNNE DRAKE**

EXHIBIT: **AUG. 1-28**

RECEPTION: **5-7 PM | SATURDAY, AUG. 6**

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THE SOCIETY OF BLUFFTON ARTISTS

6 CHURCH STREET
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bluffton HEART OF THE LOWCOUNTRY | f @

Bluffton Sun August 3

Gallery - Local - Original Art

Lauren Terrell

SOBA
THE SOCIETY OF BLUFFTON ARTISTS

Art School | *Gallery*

8 Church Street | 6 Church Street
Old Town Bluffton, SC | Old Town Bluffton, SC
843-757-6586 | 843-757-6586
SOBAGallery.com | SOBAGallery.com

bluffton HEART OF THE LOWCOUNTRY

Bluffton Sun August 16

THE SOCIETY OF BLUFFTON ARTISTS PRESENTS

PAINT ^{WHAT YOU LOVE} & LOVE ^{WHAT YOU PAINT}



WITH FEATURED ARTIST
MARY TREADWELL

EXHIBIT: SEPT 6-OCT 2
RECEPTION: 5-7 PM • FRIDAY, SEPT 9

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6 CHURCH ST.
OLD TOWN BLUFFTON
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Bluffton Sun Sept 5

OLD TOWN BLUFFTON'S
ECLECTIC ART GALLERY



NEW EXHIBITS MONTHLY
CLASSES AT SOBA'S ART SCHOOL

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Bluffton Sun Sept 20

THE SOCIETY OF BLUFFTON ARTISTS PRESENTS

Landscapes from Within...



WITH FEATURED ARTIST
JEANINE POTTER

EXHIBIT: OCT 3-30
RECEPTION: 5-7 PM • FRIDAY, OCT 7

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Bluffton Sun Oct 4

OLD TOWN BLUFFTON'S
ECLECTIC ART GALLERY



NEW EXHIBITS MONTHLY
CLASSES AT SOBA'S ART SCHOOL

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Bluffton Sun Oct. 17

Christmas
BAZAAR

Nov. 7- Jan. 1 at the SOBA Gallery
Handmade Holiday Decor & Gift Items

Also, come see us from 12-5 p.m.
Dec. 4th at the Holiday Artisan Market in Palmetto Bluff.

SOBA
THE SOCIETY OF BLUFFTON ARTISTS

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bluffton
HEART OF THE LOWCOUNTRY

Bluffton Sun Nov. 1

Christmas
BAZAAR

Through Dec. 26 at the SOBA Gallery
Handmade Holiday Decor & Gift Items

SOBA
THE SOCIETY OF BLUFFTON ARTISTS

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HEART OF THE LOWCOUNTRY

Bluffton Sun Nov. 15

SOBA Art School
THE SOCIETY OF BLUFFTON ARTISTS

CHRISTMAS ART CLASSES FOR ALL ABILITIES

- Alcohol Ink Ornaments (ages 12-adult) with Marie Camenares, Nov. 25 and 26, Dec. 3
- Holiday Ornaments For Kids (ages 6-12) with Mary Burrell- Nov. 26, Dec. 10, 20 or 21
- Homeschoolers Fall, Snowmen + Holiday (ages 8-12) with Mary Burrell — Nov 30 & Dec 7, 14

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HEART OF THE LOWCOUNTRY SOBAGALLERY.COM

Bluffton Sun Nov. 15

SOBA
THE SOCIETY OF BLUFFTON ARTISTS

THANK YOU FOR VOTING FOR US!

NEW EXHIBITS MONTHLY | CLASSES AT SOBA'S ART SCHOOL

6 CHURCH STREET, BLUFFTON, SC 29910
843-757-6586 | www.SOBAGALLERY.com

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HEART OF THE LOWCOUNTRY

Hilton Head Monthly Nov

Christmas
BAZAAR

**Through Dec. 26 at
the SOBA Gallery**

Handmade Holiday
Decor & Gift Items

SOBA
THE SOCIETY OF BLUFFTON ARTISTS

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Bluffton Sun Dec. 6

CALL FOR ENTRIES
Society of Bluffton Artists' 29th Annual
Judged Show

EXHIBIT: March 6–April 2, 2023
RECEPTION + CASH AWARDS: 4–6pm • March 8

**Deadline
for Entry:
Feb. 28**

non-SOBA
members
invited to
enter

SOBA
THE SOCIETY OF BLUFFTON ARTISTS
6 CHURCH STREET
SOBAGALLERY.COM

bluffton
HEART OF THE LOWCOUNTRY

BEST IN SHOW:
28th Annual Judged Show
John Kenney, oil, "Dance Class"

Bluffton Sun Dec. 20

CALL FOR ENTRIES
Society of
Bluffton Artists'
29th Annual

Judged Show

EXHIBIT:
March 6–April 2, 2023
RECEPTION +
CASH AWARDS:
4–6pm • March 8

**Deadline
for Entry:
Feb. 28**

non-SOBA
members
invited to
enter

SOBA
THE SOCIETY OF BLUFFTON ARTISTS
6 CHURCH STREET
SOBAGALLERY.COM

bluffton
HEART OF THE LOWCOUNTRY

BEST IN SHOW: 28th Annual Judged Show
John Kenney, oil, "Dance Class"

Bluffton Sun Dec 11

CALL FOR ENTRIES
Society of Bluffton Artists' 29th Annual
Judged Show

EXHIBIT: March 6–April 2, 2023
RECEPTION + CASH AWARDS: 4–6pm • March 8

**Deadline
for Entry:
Feb. 28**

non-SOBA
members
invited to
enter


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THE SOCIETY OF BLUFFTON ARTISTS
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bluffton
HEART OF THE LOWCOUNTRY

BEST IN SHOW: 28th Annual Judged Show — John Kenney, oil, "Dance Class"


Hilton Head Monthly January

CALL FOR ENTRIES
 Society of Bluffton Artists'
 29th Annual
Judged Show
 EXHIBIT: March 6-April 2, 2023
 RECEPTION + CASH AWARDS: 4-6pm - March 8



non-SOBA members invited to enter

Deadline for Entry: February 28



SOBA
 THE SOCIETY OF BLUFFTON ARTISTS
 6 CHURCH STREET
 OLD TOWN BLUFFTON

bluffton
 HEART OF THE LOWCOUNTRY

Carolina Arts January

THE SOCIETY OF BLUFFTON ARTISTS PRESENTS
 CONCEPTUAL PHOTOGRAPHY



KENDRA NATTER
 EXHIBIT: JAN 2-29
 RECEPTION: 3-5 PM • SUNDAY, JAN 8

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 THE SOCIETY OF BLUFFTON ARTISTS SOBAGALLERY.COM

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 HEART OF THE LOWCOUNTRY

Bluffton Sun Jan 4

CALL FOR ENTRIES
 Society of Bluffton Artists' 29th Annual
Judged Show
 EXHIBIT: March 6-April 2
 RECEPTION + CASH AWARDS: 4-6pm - March 8



Deadline for Entry: Feb. 28

non-SOBA members invited to enter



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FIRST PLACE, PHOTOGRAPHY:
 Savannah Kemper
 28th Annual Judged Show

Bluffton Sun Jan 8

The Society of Bluffton Artists presents
HIGH SCHOOL ART SHOW

EXHIBIT: Feb 6-March 5
 RECEPTION: 5-7pm - Feb 11

ART FROM:

- Bluffton High School
- May River High School
- Cross School



Feeling Green
 by Isabella Mealer
 (charcoal)

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Hilton Head Monthly Feb 1

CALL FOR ENTRIES
 Society of Bluffton Artists' 29th Annual
Judged Show
EXHIBIT: March 6-April 2
RECEPTION + CASH AWARDS: 4-6pm · March 8



Deadline for Entry: Feb. 28

non-SOBA members invited to enter



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BEST IN SHOW:
 28th Annual Judged Show
 John Kenney, oil, "Dance Class"

Bluffton Sun Feb. 14

The Society of Bluffton Artists' 29th Annual
Judged Show



EXHIBIT: March 6-April 2
RECEPTION + AWARDS: 4-6pm · March 8

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bluffton
 HEART OF THE LOWCOUNTRY

BEST IN SHOW: 28th Annual Judged Show
 John Kenney, oil, "Dance Class"

Bluffton Sun March 1

Art for the Soul... Food for the Community
ART AUCTION FUNDRAISER
SPRING FIESTA
 An evening of culinary and visual artistry on the waterfront!

Live & Silent Art Auctions of ORIGINAL works by local artists

Delicious food, beer, wine & sangria

All proceeds will support the **Bluffton Community Soup Kitchen's** core mission of feeding the hungry and will help **The Society of Bluffton Artists** provide scholarships to budding art students in our community.

TICKETS



bit.ly/sobaartauktion

WHEN: Friday, May 5, 5:30-9:30pm
WHERE: Bostwick Pavilion, Moss Creek
 341 Moss Creek Drive, Hilton Head, SC 29926
TICKETS: \$100 ATTIRE: Coastal Casual

Bluffton Sun March 14

The Society of Bluffton Artists' 29th Annual
Judged Show
 on display thru April 2



BEST IN SHOW: 29th Annual Judged Show
 Murray Sease, "Abandoned"

Thank You to Our Sponsors:

- Blick Art Supplies
- The Great Frame Up
- Palmetto State Bank
- Sauls Funeral Home
- Belfair Fine Wines & Spirits
- Custom Audio Video
- Four Corners Framing

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bluffton
 HEART OF THE LOWCOUNTRY

Bluffton Sun March 14

THE SOCIETY OF BLUFFTON ARTISTS PRESENTS

Bring Nature Home



FEATURED ARTIST **KAREN RICHARDS**

EXHIBIT: APRIL 3-30

RECEPTION: 5-7 PM • THURSDAY, APRIL 6

6 CHURCH STREET
OLD TOWN BLUFFTON


SOBA
THE SOCIETY OF BLUFFTON ARTISTS



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bluffton
HEART OF THE LOWCOUNTRY

Bluffton Sun April 1

From: John Kenney jgkenney13@gmail.com 
Subject:
Date: March 11, 2023 at 1:50 PM
To: Marie Burgeson maryfirestar04@gmail.com



Sheet1

FY Sept20-Aug21 FY Sept21-Aug22 FY Sept2022-Aug23 based on
 Aug 21 P&L Aug 22 P&L Aug 23 P&L

Art Sales	105573.4	149327.1	150000
Bluffton A-Tax	19319.95	12328.08	13000
CCA Income	30298.75	42017	42000
Fund Raiser	2038.25	746	1000
Holiday Boutique	7373.23	1267.01	2500
Hughes Art Fund			
Interest income	29.96	52.83	50
Judge Show	5755	5576.5	5600
Membership Dues	19801.5	24850	25000
Other Income	790.68	10.72	0
Other Income Scholarship Fund			
Total Income	190980.72	236175.24	239150
Cost of Goods Sold			
Art Class Expense	1250.21	1288.58	1300
Art Teacher expense	15327.78	28068.47	30000
Total Art Class Expense	16577.99	29357.05	31300
Artist Commissions	68081.33	99144.64	97500
Total Cost of Goods Sold	101237.31	128501.69	128800
Gross Profit	89743.41	107673.55	110350
Expenses			
Accounting & Professional Fees	6183.64	6458.65	7000
Advertising & Marketing	27260.89	13844.44	15000
CC, Disc, & Paypal Charges	975.7	822.83	900
Dues & subscriptions	288	331	350
Insurance	510	510	510
Judge Show expenses	5716.61		
Judge show - advertising	1308.75		
Total Judge Show expenses	7025.36	4907.2	5600
Landscaping Expense	597.8	2683	2800
Miscellaneous Expenses		0	
Postage	290	356.95	400
rent	26305	39775	47275
Printing & Signage	674.56	5640.35	1600
Repair & Maintenance	1842.45	7118.95	2500
Scholarships Paid			
Show Expenses			
Square Fees	3536.07	5379	5500
Supplies, Office & Operating	5452.3	7344.67	2500
Taxes & Licenses	51.85	100	100
Telephone & internet	1885	1468	1500
	0		
Utilities - Electric	2720.64	3225.9	3500
Utilities - Internet	447.61		0
Utilities - Water	486.45	708.89	500
Total Expenses	86533.32	100674.83	97535
Net Operating Income	3210.09	6998.72	1281.5