



Desert Art Center, Inc.

CLASS INCOME

July 1, 2017 - May 19, 2018

DATE	TRANSACTION TYPE	PRODUCT/SERVICE	MEMO/DESCRIPTION	RATE	AMOUNT
Bradley, Jean					
11/29/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	198.00	198.00
01/12/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	260.00	260.00
02/19/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	342.00	342.00
03/19/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	312.00	312.00
04/20/2018	Sales Receipt	Class Fees	3-9to4-6?????	342.00	342.00
05/02/2018	Sales Receipt	Class Fees	april	138.00	138.00
Total for Bradley, Jean					\$1,592.00
Cooke, Ian					
03/30/2018	Sales Receipt	Class Fees	3-13to3-27, 5 students	27.00	27.00
04/25/2018	Sales Receipt	Class Fees	4-3TO4-24 14 STUDENTS	78.00	78.00
Total for Cooke, Ian					\$105.00
Dietz, Donald					
10/28/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	100.00	100.00
12/02/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	75.00	75.00
12/29/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	20.00	20.00
01/21/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	55.00	55.00
02/26/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	90.00	90.00
04/04/2018	Sales Receipt	Class Fees	3-1to3-31	110.00	110.00
05/02/2018	Sales Receipt	Class Fees	april	60.00	60.00
Total for Dietz, Donald					\$510.00
Fairrington, David					
09/24/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	224.00	224.00
10/01/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	119.00	119.00
10/20/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	189.00	189.00
11/17/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	147.00	147.00
12/22/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	231.00	231.00
12/22/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	175.00	175.00
01/05/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	161.00	161.00
01/05/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	175.00	175.00
01/11/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	170.00	170.00
02/22/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	1,659.00	1,659.00
04/20/2018	Sales Receipt	Class Fees	3-1to3-29	287.00	287.00
Total for Fairrington, David					\$3,537.00
Fallstone, JoAnn					
04/14/2018	Sales Receipt	Class Fees	3-19TO4-12 16 STUDENTS	120.00	120.00
Total for Fallstone, JoAnn					\$120.00
Henkel, Kay					
01/05/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	7.00	7.00
01/21/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	18.00	18.00
02/07/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	91.00	91.00
03/07/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	70.00	70.00
04/04/2018	Sales Receipt	Class Fees	3-7to3-28 kiln fees separate receipt	126.00	126.00
05/02/2018	Sales Receipt	Class Fees	april	65.00	65.00
Total for Henkel, Kay					\$377.00

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Johannessen, Moira					
12/04/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	417.00	417.00
01/09/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	315.00	315.00
02/05/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	506.00	506.00
03/01/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	688.00	688.00
04/04/2018	Sales Receipt	Class Fees	march	716.00	716.00
05/02/2018	Sales Receipt	Class Fees	4-4to4-25 59 students	297.00	297.00
Total for Johannessen, Moira					\$2,939.00
Masters, Terry					
11/29/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	581.00	581.00
01/09/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	198.00	198.00
02/21/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	240.00	240.00
03/27/2018	Sales Receipt	Class Fees	FEB AND MARCH PAYMENT	442.00	442.00
Total for Masters, Terry					\$1,461.00
Mathews, Elaine					
07/18/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	81.00	81.00
09/10/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	68.00	68.00
10/06/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	150.00	150.00
11/07/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	119.00	119.00
12/05/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	128.00	128.00
01/02/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	30.00	30.00
02/13/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	166.00	166.00
04/04/2018	Sales Receipt	Class Fees	2-6to2-27	267.00	267.00
04/04/2018	Sales Receipt	Class Fees	3-7to3-27	238.00	238.00
05/02/2018	Sales Receipt	Class Fees	4-3to4-24	98.00	98.00
Total for Mathews, Elaine					\$1,345.00
Nelson, Jim					
03/30/2018	Sales Receipt	Class Fees	3 day workshop	270.00	270.00
Total for Nelson, Jim					\$270.00
Passey, Louise					
10/20/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	20.00	20.00
11/10/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	40.00	40.00
01/23/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	20.00	20.00
02/14/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	26.00	26.00
03/14/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	25.00	25.00
Total for Passey, Louise					\$131.00
Phillips, Rik					
01/09/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	70.00	70.00
02/19/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	76.00	76.00
03/20/2018	Sales Receipt	Class Fees	2/20-3/13 class fees. total 3 students	56.00	56.00
04/25/2018	Sales Receipt	Class Fees	3-20TO4-18	48.00	48.00
Total for Phillips, Rik					\$250.00
Poldi, Julianna					
11/01/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	63.00	63.00
12/08/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	203.00	203.00
12/08/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	49.00	49.00
12/11/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	47.00	47.00
01/14/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	42.00	42.00
01/30/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	179.00	179.00
02/26/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	224.00	224.00
03/30/2018	Sales Receipt	Class Fees	3-5to3-26	266.00	266.00
Total for Poldi, Julianna					\$1,073.00

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Ruttan, Bonnie					
05/12/2018	Sales Receipt	Class Fees	SCRAPBOOK WORKSHOP	50.00	50.00
Total for Ruttan, Bonnie					\$50.00
Schiffman, Jessica					
07/06/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	114.00	114.00
08/02/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	113.00	113.00
08/31/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	102.00	102.00
10/06/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	50.00	50.00
11/01/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	126.00	126.00
11/29/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	131.00	131.00
01/05/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	144.00	144.00
02/07/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	289.00	289.00
03/14/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	66.00	66.00
04/04/2018	Sales Receipt	Class Fees	3-4to3-28	107.00	107.00
05/02/2018	Sales Receipt	Class Fees	4-4to4-29	148.00	148.00
Total for Schiffman, Jessica					\$1,390.00
Scoggin, Kathleen					
02/18/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	185.00	185.00
05/02/2018	Sales Receipt	Class Fees	workshop	260.00	260.00
Total for Scoggin, Kathleen					\$445.00
Starrett, Elaine					
10/10/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	14.00	14.00
02/05/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	25.00	25.00
03/05/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	28.00	28.00
04/18/2018	Sales Receipt	Class Fees	minimum monthly no students	25.00	25.00
Total for Starrett, Elaine					\$92.00
Volz, Meridy					
12/02/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	120.00	120.00
12/09/2017	Sales Receipt	Class Fees	Fees for use of facility for classes	84.00	84.00
01/07/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	54.00	54.00
02/24/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	204.00	204.00
03/04/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	156.00	156.00
04/07/2018	Sales Receipt	Class Fees	3-3T03-17 19 SUTDENTS	114.00	114.00
05/13/2018	Sales Receipt	Class Fees	Fees for use of facility for classes	220.00	220.00
Total for Volz, Meridy					\$952.00
TOTAL					\$16,639.00