

FFGC CALENDAR REPORT
Finance & Distribution Chairman
Lori Richie
January 3, 2019

| | | |
|--|---------|---------------|
| Picked up at convention | 781 | |
| Mailed (sold in Florida) | 257 | |
| (Sold out of state) | 60 | |
| Sold at Headquarters (inv 129) | 70 | |
| Tour team sales | 51 | |
| Quaintly sold to date | | 1219 |
| Complementary | 76 | |
| Calendars in my inventory | 576 | |
| <u>CREDITS</u> | | |
| Sales | 9520.00 | |
| Sales Tax | 585.04 | |
| Shipping | 277.96 | |
| Total credits for 2019 calendars | | 10,383.00 |
| <u>EXPENSES</u> | | |
| Sales tax | | 585.04 |
| Shipping expense | 189.40 | |
| Stamps | 50.00 | |
| Poster and Misc. Jill expenses | 45.00 | |
| Printing order forms | 27.82 | |
| Printing Calendars | 8393.00 | |
| Photographer | 1425.00 | |
| Copy Rights fee | 55.00 | |
| Production and mailing expenses 2019 calendars | | 10185.22 |
| Total Debits | | 10770.26 |

