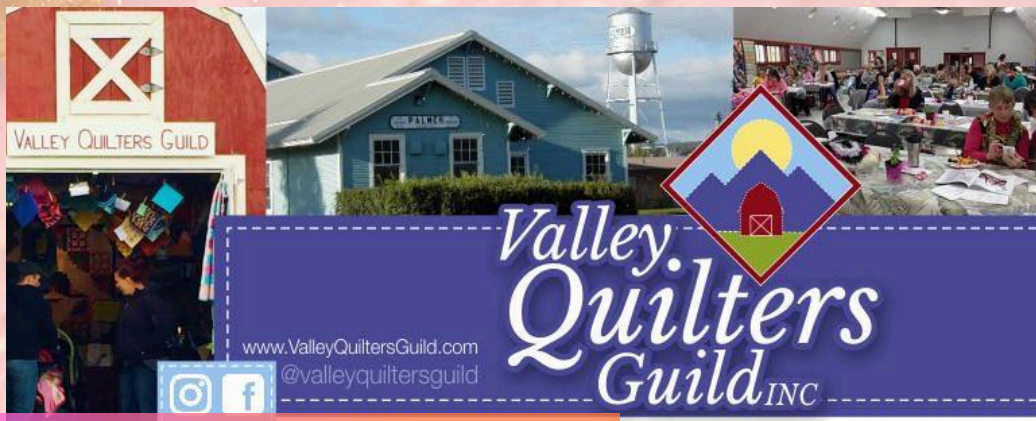


VALLEY QUILTERS GUILD



President's Letter

Happy February !! We are looking for the Heart fun this month. Looking forward to a fun game this month. President's fun. I look forward to seeing everyone.

Please remember to renew your membership before the end of the month.

Looking at some fun programs this month Part 1. Love your machine. part 2 Love your words.

See you all soon.

Raye

Upcoming Events

- **Thursday, February 5**
 - Membership Meeting
 - 2-6pm service work party
 - 7:00pm meeting starts
- **Tuesday February 12**
 - Board Meeting 6:30-7:30PM
- **Saturday, February 14**
 - Open Sew 10:00am – 10:30pm
- **Friday, February 20**
 - UFO Auction Donation Deadline

Items to Bring to Membership Meeting

- Name Tag
- Food to Share: Last name begins with P-Sk
- Up to 3 Fat Quarters: light/medium prints
- Block of the Month: Black & White Batik 4-Patch
- UFO Auction Items
- Birthday, UFO, Bucket List, or Service Quilts
- Money for Basket Drawing (\$1 per ticket)

Valley Quilters Guild
Membership Meeting Minutes
Train Depot, Palmer, AK
08 January 2026

Action Items Summary:

Motion to approve last month's minutes carried.
New officers sworn in: Kim Barr as VP, Emily Kinslow as Secretary, Alex Pine as Librarian.
Children's class on 17 January needs more attendees to sign up in order to be held.

Opening: Raye Krueger, Guild President, called the Valley Quilters Guild membership meeting

to order on 08 January, 2026 at 6:58 PM with members in attendance and 6 guests in attendance.

Motion: To approve the December membership meeting minutes as published.

Moved by: Elaine Fergen

Seconded by: Sue Petersen

Vote: YES (Multiple) – NO (None)

Action: Motion Carried.

Welcome to guests. Happy birthday to January birthdays.

President's Announcements and New Business:

- o Sign up for door prizes is available at the front table
- o Reminder to pay dues
- o Paddy Coan is now Parliamentarian
- o Jana Berna is now Treasurer.
- o Other Board members introduced.
- o Installation of New Officers:
 - o Kim Barr – Vice President
 - o Emily Kinslow – Secretary
 - o Alex Pine – Librarian
- o Reminder that all committees need to appoint their chairperson.
- o Committees should inform the president of when they are meeting.

Program:

Susan Franznick presented to the guild the purpose and mission of the Service committee, along with service statistics from this past year. Service committee's purpose is "charitably serving our community with quilt love"

2025 Service Highlights:

- o Received 443 finished quilts
- o Donated 466 quilts
- o Created 231 kits
- o Introduced new patterns
- o Reorganized and refreshed fabric stash
- o Shared resources

Committee Announcements:

Camp and Retreat: Jackie Ensley noted that Quilt Camp is on April 20-something. Sign up starts next month, there are 36 slots available. Barrett Nelson will be an instructor. Projects will include bowls and other small projects.

Retreat is full, but they do have a waiting list and encourage members to sign up for waiting list.

Education: The next class is "One Block Many Quilts" in April with Melanie Brown. Education is adding a drawing for a gift certificate from Luna's for those who complete all 12 Blocks of the month this year. Additional opportunities for prizes include the orphan block challenge and the most bucket list items. Maria Schell will be instructing a class in November.

Fair: Marcia Heely noted that they are set up with kits ready to be pieced from last year. Members may check a kit out.

Gaming: Tracy Verrall is the new Gaming Chairperson.

Grants: Needs more members! Grant Recipients were introduced by Meg and Julie, and given the opportunity to tell the guild about the projects they have completed or have planned.

1. Allison Reid – Stellar – felting, sewing, and crocheting during 2 weeks of "intensives"
2. Anna Fulsom – Palmer High – cyanotype dying that will become a community quilt
3. Tonya Lang – Sherrod – Nifty Knitters club, materials purchased used to knit hats on looms for donating to the community.
4. Christine Traeger – Homeschool Program – Stacked Coin Quilt Workshop
5. Jennifer and Stephanie – Cottonwood – Sewing Club, 5 machines now available for kids to use.

Hospitality: Jan Jensi is the new Hospitality Chairperson. Members with last names starting with P thru Sk are responsible for snacks at the February meeting.

Raffle Quilt: The raffle quilt was on display at the membership meeting. Other display locations to be determined.

Special Events: The kid's class is on 17 January 2026. There are still 7 openings, and more sign-ups are needed to ensure the class takes place. Kids, with the help of their adult mentor, will make aprons and a couple smaller projects. There will be a potluck. Bring your own machine. Additionally, the committee is planning to participate in the parade again this year and is considering a quilt show and sale.

Technology: First committee meeting will be Saturday, 10 January at 2 PM.

Service: Other announcements included: there is a backlog of over 100 kits in need of quilting and Sew for Service is at the March 14 Open Sew.

Drawings	Winners
Door Prizes Donated by Kim Barr Include: book, stickers, coaster, art, and misc goodies.	Susan Franznick, Tamra Proehl, Cindy Medberry, Sue Thorn, Darcy Tredway, Jeannie Snodgrass, Sue Petersen
January 2026 Block of the Month	Kim Bruce
Fat Quarter Bundles	Sharon Swieter, Tona Bravo, Julie Martin
Fat Quarter Packet for next months BOM	
Visitor Drawing	
Raffle Basket	Jackie Ensley
Bucket List	Tonya Hannah

Other Business and Announcements:

Kim Barr reminds members that raffle tickets go toward next month's basket.
The UFO Auction will take place at the March meeting.

The meeting was Adjourned at 8:47 PM.

Submitted by: Emily Kinslow, Secretary

Valley Quilters Guild

Board Meeting Minutes

October 9, 2025

Meeting Action Summary:

Motion to approve December 12 Board Meeting Minutes carried.

Motion to keep Board Meeting scheduled on the 2nd Thursday of the month at 6:30 PM carried.

Opening

The Valley Quilters Guild Board Meeting was called to order at 11:04 AM. on January 10, 2026 by Guild President, Raye Krueger .

Board members present:

Raye Krueger, President

Kim Barr, Vice-President

Emily Kinslow, Secretary

Paddy Coan, Parliamentarian

Jana Berna, Treasurer

Alex Pine, Librarian

Christina Traeger, Historian

Others present: Daniel Hughes, Technology; Linda Conover, Webmaster; Susan Franznick, Service; Juli Comer, outgoing Secretary and Technology; Jeannie Snodgrass, Education; Melanie Brown, Education; Marcia Heely, Fair Booth; Kristen Stevens, Newsletter.

Approval of Minutes:

Motion: To approve the minutes from December 12, 2025 Board Meeting.

Moved by: Paddy Coan

Seconded: Alex Pine

Vote: Yes (5) - No (0). Jana was not yet in attendance at time of the vote. The president votes only in the event of a tie.

Action: Motion carried

New Business:

1. Technology Committee

a. Board will lean to tech committee for info

b. Raye asked the board what the tech committee would help with. Members suggested as follows:

i. Paddy Coan requested that the Bylaws, Policies, and Procedures be made into an editable format in order to facilitate updates. Updates have been made since 2019, but are not recorded in the official document.

ii. Kim Barr notes that the Facebook Page needs to be restarted.

1. Raye: Do we want to allow non members on the members only page? Board agrees that the page should be a truly members only page.

iii. Raye Krueger requests that the Tech committee assist with online/digital storage.

iv. Emily Kinslow requests consideration of an app for an "easy button" for the most frequently used member functions.

- v. Marcia Heely requests assistance with the Square vs. Spreadsheet discrepancies and better Square training. Raye Krueger noted that the tech committee plans to set up several short classes, which could include Square use and trouble shooting.
 - vi. Add committee meetings to the calendar.
- 2. Board Meetings
 - a. In the past, meetings were held on every month. Raye Krueger recommends possibly having them less often.
 - b. Kim Barr requested that meetings be scheduled at least a month in advance.

Motion: To keep Board meetings on 2nd Thursday of the month at 6:30 PM.

Moved by: Paddy Coan

Seconded: Kim Barr

Vote: Yes (6) - No (0). The president votes only in the event of a tie.

Action: Motion carried

- 3. VQG By-laws and Policies
 - a. Membership Ages (Article 5, Sections C and E):
 - i. VQG Documents allow members to convert to Lifetime Membership at age 65 following 10 consecutive years of membership. Our current roster does not have year of birth with birth date information.
 - ii. It was proposed that year of birth be added to the paperwork when members join or renew.
 - iii. Melanie Brown brought the request to the Board to consider membership for her 10 year old great granddaughter. Current bylaws have a minimum age of 13 for junior members. The subject was tabled for an executive meeting.
- 4. Newsletter
 - a. Newsletter will be undergoing some new organization
 - b. Newsletter items should be sent to Raye and Kristen Stevens, by the 20th of the month.
 - c. Discussion on ads:
 - i. Prior website had an option for taking out ads in the newsletter, this is no longer available.
 - ii. Ads are still allowed in the ByLaws.
 - iii. Board agreed that members should be reminded about the option.
 - iv. Board agreed that bylaws allow for the newsletter ads to also be available on website.
- 5. Thank you cards to the guild were passed.
- 6. Other business:
 - a. Members can sign up for website notices. Daniel suggested an "opt in" option for member sign up and renewal.
 - b. Paddy Coan requested more information on what happens with committee member sheets.
 - i. Elain Fergen volunteers to keep track of committee sign in sheets.
 - ii. Sheets are scanned in and sent to Raye. Juli Comer was also saving committee sheets.
 - c. Renting tables – Tables are \$15 for a one day/regular meeting, \$25 for multi day/special events. This is available in board meeting minutes somewhere, but not the policies.
 - d. Committee Liaisons
 - i. Jana Berna reminded the Board that we need to appoint member and committee liaisons.
 - 1. Treasurer Assistant: vacant
 - 2. Newsletter Editor: Kristen Stevens
 - 3. Tech Advisor: Vacant

4. Webmaster: Linda Conover
5. Member Liaison: Lynn Hubert
6. Quilt Buddy: Hospitality Committee
7. Greeter: Hospitality Committee

is. **Motion:** To keep Newsletter Editor, Webmaster, Member Liaison, and Hospitality Liaison positions as
Moved by: Jana Berna

Seconded: Kim Barr

Vote: Yes (6) - No (0). The president votes only in the event of a tie.

Action: Motion carried

8. Board Member Committee Liaisons:

- a. Paddy Coan ; Nominating
- b. Alex Pine: Quilt Camp/Retreat, Gaming
- c. Emily Kinslow: Hospitality, Fair Booth
- d. Jana Berna: Service, Budget, Raffle Quilt
- e. Kim Barr: special Events, Grants
- f. Christina Traeger: Technology, Education

The meeting was adjourned at 12:14 pm.

Submitted by Emily Kinslow, Secretary.

Happy Birthday



February 05 - Sharon Swieter
February 10 - Leslie Skan
February 13 - Julie Martin
February 13 - Mary Snead
February 14 - Diana Cyr
February 14 - Karen Mulkey
February 16 - Patty Rothwell
February 16 - Ruth Sielaff
February 17 - Jackie Endsley
February 18 - Colleen Carter

February 18 - Glenda Cross
February 18 - Betty Parks
February 19 - Glenda Ingram
February 21 - Pat Ott
February 24 - Carol Gershel
February 24 - Meg Hills
February 24 - Tiffany Sams
February 25 - Carol Cartier
February 25 - Lois Walter
February 28 - Gail Aspelund

Zoom Sew Days for 2026: Sat, March 7. The Zoom link will be posted on the guild website. Check with Jeannie if you need help setting up Zoom on your computer or device. Scheduled by Jeannie on a Saturday, with check-ins whenever you can at 11 AM, 1 PM, and 5 PM. Share what you are working on, show progress, ask questions. A great time to work on Orphan Block quilts.

Technique Survey: Handouts available at the February Guild Mtg. & ON WEBSITE TO FILL OUT. Linda Conover has broken this survey into categories on the website, with an easy form for you to fill out and submit. This will let us know the various quilting/sewing techniques you would like to learn more about or be updated on and help us prepare Open Sew Demos and info to present at guild meetings. We have a "Tips & Techniques Corner" we are displaying on the wall during guild meetings. Come and take photos of the tips and info.

We will also either have a guild program or schedule a class specifically on "Techniques", where we show a variety of the most requested and be there to answer questions on any others.

First 2026 class: "One Block-Sew Many Quilts" by Melanie Brown.

NEW DATE: Sat, April 4, 10-5,

at United Presbyterian Church, 713 S. Denali St, Palmer 99645.

Supply List on website. \$20 members/\$40 non-members.

Other Classes to be scheduled for 2026:

Dates to be determined. Some samples at the January mtg.

*Daniel Hughes will teach a memory/story quilt class (like his space quilt).

*Darcey Tredway will teach the "Diamond Log Cabin".

*["Blooming 9-Patch" by Darcey will be repeated in early 2027].

*Gloria will teach a Crazy Quilt Block class (kits will be available), with embroidery & embellishments. Darcey (& Jeannie) will combine flower embellishments lessons with Gloria's class.

*Kathy Buirge: Christmas in July. A variety of fabric Christmas ornaments by Kathy & others.

*Sharon Hillstrom will teach the Barn Quilt Class. A pre-class video will be available at that time.

*Techniques Class - Education members demo a variety of quilting and sewing techniques.

"Outside" Teacher(s) for 2026:

* Maria Shell, Internationally recognized teacher from Anchorage, will teach a fun 2-day improv class & give a lecture, in November. Her "Game of Improv" lecture will be during the Nov Guild Mtg. with the 2-day "Circle & Curve" Workshop **Fri, Nov 6 & Sat, Nov 7** at the United Presbyterian Church in Palmer. More information and photos are on the website. Signup will begin in July. Cost TBD.

* The Marine Quilter, hopefully to teach a Quilt of Valor class, probably in the summer.



Different layouts by
Melanie Brown.

NEW CHALLENGE: Orphan Block Quilt Challenge. Due: May 2026 Tea Party Guild Mtg: Sample ideas and orphan block videos are on the website. There are still packets available at guild meetings and Open Sew - Just ask an Education member. 51 Packets given out!! 1. A variety of coordinated packets for individuals or choose a friend(s) to make it with. Can include any of your own orphan blocks if you wish. 2. Quilts to be donated to Service, a fundraising auction, Fair Booth, or other charity event - If a QOV, please donate to one of the two local QOV groups. 3. Member judging at the May 2026 Tea Party Guild Mtg. A completed orphan quilt top is all that is required to enter OR you can enter it quilted and bound. 4. Winning Prize: NEW: There will be two drawings for two baskets of quilting goodies for the top votes for Orphan Block Quilt favorites. Feel free to donate with Education members to the quilting basket, which will be available at Education each month.

Free Orphan Block HELP will be ongoing at Open Sews, the 8-3:30 Monday and Friday Sew Days at the Palmer Sr Center, and at retreats: Education members available to help you with your orphan block quilts: combining blocks, connecting with coping strips, etc. Extra small blocks will be available to choose from to add to your quilts: strips, squares, pinwheels, 4-patches, 9-patches, hourglass blocks, flying geese, etc. in a variety of colors. Ask Susan Franznick/Service for any needed Service fabrics if donating to Service, for quilts for the community.

EDUCATION NEWS CONT.

ON THE WEBSITE: Quilting Tips & Techniques, Quilt Patterns, AccuQuilt, Common Terms:

*Patterns include a nice variety of precut patterns from Education, plus Service & Fair Booth Patterns. Fair Booth patterns are Members Only access with this year's code - ask someone.

*VQG-Common Terms" is available for printing under "Resources". Includes explanation of all guild mtg drawings.

"VQG-Common Terms" document available at meetings and for new members.

*AccuQuilt list of dies, also dies available from Lynn Hubert and Leslie Hinton.

If you a new member, an Education member can train you on AccuQuilt use and safety at Open Sew.

February 2026 BOM - "Black & White Batik 4-Patch" - Unfinished size 8 1/2"

Video link on website.

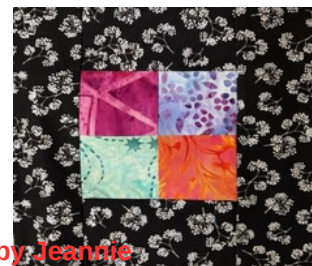
For 1 block: Cut 4 - 2 1/2" bright batik squares; 2 - 2 1/2" x 8 1/2" black with white print or white with black print strips and 2 - 2 1/2" x 4 1/2" strips of the same.

Sew: Make a 4-patch of the 2 1/2" squares, by sewing two pairs of these squares together, pressing seams in alternate directions. Then connect the two pairs into a 4-patch. Add the short strips to opposite sides of the 4-patch, press away from the 4-patch. Then add the long strips to the remaining long sides, pressing them out. Square the blocks to 8 1/2". Can enter up to 2 blocks.

One Entry: Choose either a white with black print or black with white print block.

Two Entries: Make a block of each. These will be alternated in the quilt.

The blocks can be laid out in the quilt with side seams alternated to avoid having to match seams.



Samples made by Jeannie

March 2026 BOM - "3-D Block" - Unfinished size 9"

By Ruth Sielaff

One entry is 1 block. Colors: Black, light/medium colored prints for 5" square and 2 1/2" strips. Cutting and piecing instructions on website with video by Ruth.

NEW FOR 2026: BOM CHALLENGE! - Complete a BOM for each month of 2026 - Be eligible to win a \$50 gift certificate from Luna's at a Dec 2026 drawing.

NEW FOR 2026: Bucket list challenge! Complete the most bucket list items in 2026 - Be eligible to win a \$50 gift certificate from Sylvia's in Dec 2026 drawing.

Bucket List of Your UFOs (Unfinished Quilts) Continues for 2026: Text pics to Jeannie or show completed UFOs each month at Education and have a chance(s) to win a \$15 local quilt shop gift certificate.

NEW: Sign-in sheet for your UFOs instead of tickets. New members can begin a card any time. Pick a card up at education.

January Education Drawings: You are eligible to enter these drawings if you have participated in each: 1) Feb "Black & White Batik 4-Patch" BOM 2) Bucket List \$15 gift certificate from a local quilt shop for completed Bucket List items 3) FQ drawing of light/medium prints for the Mar "3-D" BOM 4) Education's FQ packet of light/medium prints if you entered a Jan BOM. Bring up to 3 light/medium print fabrics for the FQ Drawing. Sign up and turn in Blocks of the Month (BOMs) 2 max & Fat Quarters (FQs) 3 max at Education. FQs are precut quilter's cotton fabrics, or you can cut your own - 1/2 of 1/2 yd OR 18" x 22).

UPCOMING ANNOUNCEMENT TO CELEBRATE OUR COUNTRY'S 250-YEAR ANNIVERSARY: Make a Star Block, any pattern you choose, in red, white, & blue, Size - 12 1/2" unfinished. Due at the July 2026 meeting. Regular BOMs will continue. If you enter a Star Block, you will be eligible to win a patriotic JellyRoll.

Education - **Sat, Feb 14 Open Sew**

1 PM - Technique Demo: Accurate 1/4" seams, stitch length, fabric grain, trimming/using selvage, more efficient piecing. Education Members will be available to help with Orphan Block Quilts.

2 PM - BOM Demo: The March "3-D" BOM by Ruth. Video on website.

SERVICE NEWS

VQG contributes to the welfare of those in need

Thank you to all who have been working behind the scenes on Service quilts! So much happens in between Guild events — and we're so thankful for each of you who donate your time, your skills, and your heart to support the Guild in its charitable mission. You're awesome! The SERVICE presentation given at the January Guild meeting is posted on the website - under the COMMITTEES - Service tab. Lots of good info there!

~~~~~  
We'd like to start off the new year with a call for **BOYS quilts!** Our charities are asking for more boys quilts - actually, let's say it this way: quilts that aren't specifically "girly" with pink and flowers! You know... blues, greens, browns, possibly (but not necessarily) with themes of animals, sports, transportation, the outdoors, etc. This includes baby through twin sizes, please. Some of our charities have elementary and teenage boys who would treasure receiving a quilt.

~~~~~  
SEW FOR SERVICE - MARCH 14, 2026 Once a year, an OPEN SEW is dedicated to "sewing for Service". We have plenty of prepared kits for baby and child/lap size quilts - all the cutting has been done for you so its easy to pick up a kit and start sewing a quilt top! We'll have snacks and lunch available, and even a special thank-you gift for participants. Please mark your calendars for March 14, 2026 at 10:00AM and join the fun!



BI-ANNUAL UFO AUCTION - MARCH 5, 2026

This is an evening of friendly competition as members out-bid each other in an effort to win the amazing offerings at our bi-annual UFO Auction, featuring both a live auctioneer and a silent auction/buy-it-now table. This year will be as exciting as ever — we already have some incredible donations.

We are accepting donations of new and/or started-but-not-finished quilting kits, orphan blocks, fabric bundles, patterns, books, quilting notions — all things quilting! Contact Susan Franznick at sfranznick@gmail.com or 907-315-3519 to arrange delivery of your donation to the Guild — **deadline February 20th** - but the sooner the better, please! We are already underway sorting, cataloging, describing, and photographing Auction Lots. Come see what has been hiding in other quilters' closets, and give your own UFOs a second chance at completion!

~~~~~  
Yes! We will have **"Service work party"** before our next meeting - Thursday, February 5th - the day of our next Guild meeting. Please join us at 2:00pm (or later) at the Depot. This time we will be cutting batting for kits, and selecting (and piecing) backing fabric for kits — please consider bringing your machine to help us. We have a lot of kits ready for batting and backing!

You are welcome to contact me in between meetings — [sfranznick@gmail.com](mailto:sfranznick@gmail.com) or (907) 315-3519 call or text — I'm happy to help you!

Happy Sewing! Susan Franznick, your Service Committee Chair and the entire Service Committee Team



# Valley Quilters Guild, Inc. FY 2025

## Treasurer's Report

01/01/2025 - 12/31/2025

| <b>A d m i n i s t r a t i v e</b>            | <b>Income</b>      | <b>Expenses</b>     | <b>Year to Date</b> | <b>Net Budget</b>   | <b>More/-Less</b>  |
|-----------------------------------------------|--------------------|---------------------|---------------------|---------------------|--------------------|
| Membership Dues                               | \$4,265.00         | -                   | \$4,265.00          | \$3,000.00          | \$1,265.00         |
| Name Tags                                     | \$320.00           | \$245.00            | \$75.00             | -                   | \$75.00            |
| Ads & Table Rentals                           | \$125.00           | -                   | \$125.00            | \$50.00             | \$75.00            |
| Interest Income                               | \$1,002.02         | -                   | \$1,002.02          | \$1,000.00          | \$2.02             |
| Donations - Memorial                          | \$40.00            | -                   | \$40.00             | \$200.00            | -\$160.00          |
| Donations - Restricted                        | -                  | -                   | -                   | -\$150.00           | \$150.00           |
| Donations - Unrestricted (includes Microsoft) | \$6,327.25         | -                   | \$6,327.25          | \$50.00             | \$6,277.25         |
| Fundraising (FM, Amazon, Crafts)              | \$228.74           | -                   | \$228.74            | \$200.00            | \$28.74            |
| Supplies & Copying                            | -                  | \$1,207.96          | -\$1,207.96         | -\$700.00           | -\$507.96          |
| Depot Cleaning                                | -                  | \$2,905.00          | -\$2,905.00         | -\$2,100.00         | -\$805.00          |
| Depot Rental                                  | -                  | \$5,479.95          | -\$5,479.95         | -\$5,300.00         | -\$179.95          |
| Insurance                                     | -                  | \$841.00            | -\$841.00           | -\$700.00           | -\$141.00          |
| Licenses                                      | -                  | \$50.00             | -\$50.00            | -\$150.00           | \$100.00           |
| Merchant Fees                                 | -                  | \$702.41            | -\$702.41           | -\$1,000.00         | \$297.59           |
| Postage & PO Box Rental                       | -                  | \$307.48            | -\$307.48           | -\$300.00           | -\$7.48            |
| Fair Awards                                   | -                  | \$250.00            | -\$250.00           | -\$200.00           | -\$50.00           |
| Storage                                       | -                  | \$4,334.77          | -\$4,334.77         | -\$7,400.00         | \$3,065.23         |
| Technology Purchases                          | \$247.05           | \$1,611.10          | -\$1,364.05         | -\$2,500.00         | \$1,135.95         |
| Telecommunications                            | -                  | -                   | -                   | -\$100.00           | \$100.00           |
| Website                                       | -                  | \$306.90            | -\$306.90           | -\$500.00           | \$193.10           |
| Miscellaneous                                 | \$140.00           | -                   | \$140.00            | -\$200.00           | \$340.00           |
| Quilting Services                             | -                  | \$50.00             | -\$50.00            | -                   | -\$50.00           |
| <b>Administrative Totals</b>                  | <b>\$12,695.06</b> | <b>-\$18,291.57</b> | <b>-\$5,596.51</b>  | <b>-\$16,800.00</b> | <b>\$11,203.49</b> |
| <b>P r o g r a m s / C o m m i t t e e s</b>  | <b>Income</b>      | <b>Expenses</b>     | <b>Year to Date</b> | <b>Net Budget</b>   | <b>More/-Less</b>  |
| Classes & Education                           | \$3,230.00         | \$410.00            | \$2,820.00          | \$2,000.00          | \$820.00           |
| Auction sales                                 | -                  | -                   | -                   | \$4,000.00          | -\$4,000.00        |
| Other sales                                   | -                  | -                   | -                   | \$100.00            | -\$100.00          |
| Hospitality                                   | -                  | \$311.89            | -\$311.89           | -\$700.00           | \$388.11           |
| Historian                                     | -                  | -                   | -                   | -\$300.00           | \$300.00           |
| Service                                       | \$290.00           | \$5,097.35          | -\$4,807.35         | -\$7,000.00         | \$2,192.65         |
| Special Events                                | -                  | \$100.00            | -\$100.00           | -\$1,500.00         | \$1,400.00         |
| Speaker Gift Cards                            | -                  | -                   | -                   | -\$100.00           | \$100.00           |
| <b>Programs/Committees Totals</b>             | <b>\$3,520.00</b>  | <b>-\$5,919.24</b>  | <b>-\$2,399.24</b>  | <b>-\$3,500.00</b>  | <b>\$1,100.76</b>  |
| <b>State Fair</b>                             | <b>Income</b>      | <b>Expenses</b>     | <b>Year to Date</b> | <b>Net Budget</b>   | <b>More/-Less</b>  |
| Sales (taxable)                               | \$18,125.00        | \$311.00            | \$17,814.00         | \$16,000.00         | \$1,814.00         |
| Sales Tax                                     | -                  | \$544.93            | -\$544.93           | -\$480.00           | -\$64.93           |
| Exhibit Space                                 | -                  | \$1,533.00          | -\$1,533.00         | -\$1,533.00         | -                  |
| Fair Booth Storage Space & Moving             | -                  | \$865.00            | -\$865.00           | -\$740.00           | -\$125.00          |
| Parking, Tickets & Gift Cards                 | -                  | \$390.90            | -\$390.90           | -\$508.00           | \$117.10           |
| Repairs/Supplies/Amortizing                   | -                  | \$2,849.50          | -\$2,849.50         | -\$5,300.00         | \$2,450.50         |
| Sales - prefair sales (non-taxable)           | \$1,634.25         | \$272.94            | \$1,361.31          | \$2,000.00          | -\$638.69          |
| <b>State Fair Totals</b>                      | <b>\$19,759.25</b> | <b>-\$6,767.27</b>  | <b>\$12,991.98</b>  | <b>\$9,439.00</b>   | <b>\$3,552.98</b>  |
| <b>Quilt Camp (Self-Supporting)</b>           | <b>Income</b>      | <b>Expenses</b>     | <b>Year to Date</b> | <b>Net Budget</b>   | <b>More/-Less</b>  |
|                                               |                    |                     |                     |                     |                    |
|                                               |                    |                     |                     |                     |                    |

|                                              |                    |                     |                     |                     |                    |
|----------------------------------------------|--------------------|---------------------|---------------------|---------------------|--------------------|
| <b>Quilt Camp (Self-Supporting)</b>          | <b>Income</b>      | <b>Expenses</b>     | <b>Year to Date</b> | <b>Net Budget</b>   | <b>More/-Less</b>  |
| Carryover funds from 2024                    | -                  | -                   | -                   | \$4,243.59          | -\$4,243.59        |
| Quilt Camp                                   | \$5,540.00         | \$5,757.26          | -\$217.26           | -\$260.00           | \$42.74            |
| <b>Quilt Camp (Self-Supporting) Totals</b>   | <b>\$5,540.00</b>  | <b>-\$5,757.26</b>  | <b>-\$217.26</b>    | <b>\$3,983.59</b>   | <b>-\$4,200.85</b> |
| <b>Retreat (Self-Supporting)</b>             | <b>Income</b>      | <b>Expenses</b>     | <b>Year to Date</b> | <b>Net Budget</b>   | <b>More/-Less</b>  |
| Carryover funds from 2024                    | -                  | -                   | -                   | \$2,088.84          | -\$2,088.84        |
| Retreat                                      | \$3,600.00         | \$2,695.87          | \$904.13            | -                   | \$904.13           |
| <b>Retreat (Self-Supporting) Totals</b>      | <b>\$3,600.00</b>  | <b>-\$2,695.87</b>  | <b>\$904.13</b>     | <b>\$2,088.84</b>   | <b>-\$1,184.71</b> |
| <b>Square Fees</b>                           | <b>Income</b>      | <b>Expenses</b>     | <b>Year to Date</b> | <b>Net Budget</b>   | <b>More/-Less</b>  |
| Square Fees                                  | -                  | -                   | -                   | -                   | -                  |
| <b>Square Fees Totals</b>                    | <b>-</b>           | <b>-</b>            | <b>-</b>            | <b>-</b>            | <b>-</b>           |
| <b>Ga min g</b>                              | <b>Income</b>      | <b>Expenses</b>     | <b>Year to Date</b> | <b>Net Budget</b>   | <b>More/-Less</b>  |
| <b>Income</b>                                |                    |                     |                     |                     |                    |
| Raffle Ticket Sales                          | \$10,079.00        | -                   | \$10,079.00         | \$9,500.00          | \$579.00           |
| Interest Income                              | \$8.58             | -                   | \$8.58              | \$5.00              | \$3.58             |
| <b>Income Totals</b>                         | <b>\$10,087.58</b> | <b>-</b>            | <b>\$10,087.58</b>  | <b>\$9,505.00</b>   | <b>\$582.58</b>    |
| <b>Committee Expenses</b>                    |                    |                     |                     |                     |                    |
| Grant Committee                              | -                  | \$5,610.86          | -\$5,610.86         | -\$6,000.00         | \$389.14           |
| Library Books                                | -                  | \$186.52            | -\$186.52           | -\$200.00           | \$13.48            |
| Education Committee                          | -                  | \$5,755.33          | -\$5,755.33         | -\$6,000.00         | \$244.67           |
| Raffle Quilt Committee                       | -                  | \$633.28            | -\$633.28           | -\$800.00           | \$166.72           |
| <b>Committee Expenses Totals</b>             | <b>-</b>           | <b>-\$12,185.99</b> | <b>-\$12,185.99</b> | <b>-\$13,000.00</b> | <b>\$814.01</b>    |
| <b>Gaming Committee Expenses</b>             |                    |                     |                     |                     |                    |
| Admin Expenses                               |                    |                     |                     |                     |                    |
| Tax Preparation                              | -                  | \$836.50            | -\$836.50           | -\$785.00           | -\$51.50           |
| Ticket Printing - VQG                        | -                  | \$225.00            | -\$225.00           | -\$235.00           | \$10.00            |
| Misc - Fair Tickets and Parking              | -                  | \$594.21            | -\$594.21           | -\$600.00           | \$5.79             |
| Photo Printing                               | -                  | \$19.00             | -\$19.00            | -\$15.00            | -\$4.00            |
| Sales Tax                                    | -                  | -                   | -                   | -\$25.00            | \$25.00            |
| Postage for Quilt Winner                     | -                  | \$188.73            | -\$188.73           | -\$165.00           | -\$23.73           |
| Ticket Sales Incentive                       | -                  | -                   | -                   | -\$30.00            | \$30.00            |
| <b>Gaming Committee Expenses Totals</b>      | <b>-</b>           | <b>\$50.00</b>      | <b>-\$50.00</b>     | <b>-\$25.00</b>     | <b>-\$25.00</b>    |
| <b>Gaming - Pass Through Income</b>          | <b>-</b>           | <b>-\$1,913.44</b>  | <b>-\$1,913.44</b>  | <b>-\$1,880.00</b>  | <b>-\$33.44</b>    |
| Gift Basket at Guild Meeting                 |                    |                     |                     |                     |                    |
| Raffle Basket at Retreats                    | \$1,824.75         | \$483.75            | \$1,341.00          | -                   | \$1,341.00         |
| <b>Gaming - Pass Through Income Totals</b>   | <b>\$1,398.50</b>  | <b>\$574.00</b>     | <b>\$824.50</b>     | <b>\$1,600.00</b>   | <b>-\$775.50</b>   |
| <b>Gaming - Pass Through Expenses</b>        | <b>\$3,223.25</b>  | <b>-\$1,057.75</b>  | <b>\$2,165.50</b>   | <b>\$1,600.00</b>   | <b>\$565.50</b>    |
| Gift Basket Expenses                         |                    |                     |                     |                     |                    |
| Retreat Raffle Basket Expenses               | -                  | \$1,341.00          | -\$1,341.00         | -\$2,100.00         | \$759.00           |
| <b>Gaming - Pass Through Expenses Totals</b> | <b>-</b>           | <b>\$824.50</b>     | <b>-\$824.50</b>    | <b>-\$1,600.00</b>  | <b>\$775.50</b>    |
|                                              | <b>-</b>           | <b>-\$2,165.50</b>  | <b>-\$2,165.50</b>  | <b>-\$3,700.00</b>  | <b>\$1,534.50</b>  |
| <b>Gaming Totals</b>                         | <b>\$13,310.83</b> | <b>-\$17,322.68</b> | <b>-\$4,011.85</b>  | <b>-\$7,475.00</b>  | <b>\$3,463.15</b>  |
| <b>Grand Totals</b>                          |                    |                     |                     |                     |                    |
|                                              | <b>\$58,425.14</b> | <b>-\$56,753.89</b> | <b>\$1,671.25</b>   | <b>-\$12,263.57</b> | <b>\$13,934.82</b> |



| Bank Account Balances                                                                                      | 01/01/2025         | 12/31/2025         | Last reconciled | Summary for the Period |             |
|------------------------------------------------------------------------------------------------------------|--------------------|--------------------|-----------------|------------------------|-------------|
| MVFCU Share Draft 77 - 2919                                                                                | \$13,527.38        | \$23,213.34        | 12/31/2025      | Starting Total         | \$94,776.07 |
| MVFCU Money Market Account ID 20 - 2919                                                                    | \$45,201.30        | \$51,303.93        | 12/31/2025      | Income \$58,425.14     |             |
| Primary Share Account ID 99                                                                                | \$27.77            | \$27.81            | 12/31/2025      | Expenses -\$56,753.89  | \$1,671.25  |
| Gaming *3359 - MVFCU Share Draft 77                                                                        | \$14,819.30        | \$10,807.62        | 12/31/2025      | Ending Total           | \$96,447.32 |
| Gaming - MVFCU Primary Share ID 99                                                                         | \$1,051.44         | \$1,052.52         | 12/31/2025      |                        |             |
| Shr Cert 1 yr \$10,000 Plus ID 01                                                                          | -                  | \$10,042.10        | 12/31/2025      |                        |             |
| Square Clearing Account                                                                                    | -                  | -                  | 12/31/2025      |                        |             |
| Shr Cert 1 Yr ID C0 matures 10/28/2025                                                                     | \$10,074.44        | -                  | 12/31/2025      |                        |             |
| Shr Cert 1 Yr ID C1 matures 10/28/2025                                                                     | \$10,074.44        | -                  | 12/31/2025      |                        |             |
| <b>To ta ls</b>                                                                                            | <b>\$94,776.07</b> | <b>\$96,447.32</b> |                 |                        |             |
| <i>Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.</i> |                    |                    |                 |                        |             |

Submitted by:

Name: Jana Berna \_\_\_\_\_ Signature: \_\_\_\_\_ Date: Jan 27, 2026 \_\_\_\_\_

