

Works with In-House Costs

Artist Title	Date	Contact	Status	Cost Type	Work Cost	Total Exp Amount	Total Exp Incurred	Work Cost Plus Incurred Expenses
Aubusson Carpet, France, ca. 1875-1900			(Owned and Available)		8,000.00	800.00	350.00	8,350.00
3/2/2009		institution		Purchase	8,000.00			
3/17/2004		Restorers, Inc.		Restoration		450.00	0.00	
7/15/2004		Cirkers Hayes Warehouse		Shipping		350.00	350.00	
Aubusson Rug, France, ca. 1875-1900			(Owned and Sold)		4,500.00	100.00	100.00	4,600.00
1/2/2003		Wolff, Rebecca		Purchase	4,500.00			
2/27/2009		Bark Frameworks, Inc		Shipping		100.00	100.00	
					12,500.00	\$900.00	\$450.00	12,950.00
Elaine, James								
Horse in a Piano 1/50 8x11, 1998			(Consigned and Sold)		600.00	100.00	75.00	675.00
12/4/2007		Elaine, James		Net Amount	600.00			
2/26/2008		Elaine, James		Framing		50.00	25.00	
2/26/2008		Artsystems Gallery		Shipping		50.00	50.00	
Horse in a Piano 2/50 8x11, 1998			(Consigned and Available)		0.00	600.00	140.00	140.00
1/1/2000		Elaine, James		Net Amount	0.00			
2/26/2008		Elaine, James		Framing		500.00	40.00	
2/23/2009		Artsystems Gallery		Shipping		100.00	100.00	
Horse in a Piano 11/50 8x11, 1998			(Consigned and Sold)		500.00	169.00	134.00	634.00
1/1/2000		Elaine, James		Net Amount	500.00			
2/26/2009		Artsystems Gallery				100.00	100.00	
2/26/2009		Elaine, James		Framing		69.00	34.00	
Horse in a Piano 30/50 8x11, 1998			(Consigned and Sold)		600.00	256.00	136.00	736.00
		Elaine, James		Net Amount	600.00			
3/2/2009				Framing		256.00	136.00	
					1,700.00	\$1,125.00	\$485.00	2,185.00
Total:					14,200.00	\$2,025.00	\$935.00	15,135.00