

2019 CONVENTION ACCOUNT CHECKUP

<u>DESCRIPTION</u>	<u>AMOUNT</u>	
BALANCE ON HAND 1/1/19	\$6,955.00	
CHECKS FOR NEW CKING ACCT	\$44.12	
2019 CONVENTION		
<u>INCOME:</u>		
SPONSORS REC'D IN 2018	\$830.00	(VANLINER)
REFUND FROM 2018 NOT CASHED	\$200.00	
SPONSORS	\$19,330.00	
GOLF	4,335.00	
MEMBER REGISTRATIONS	<u>8,710.00</u>	
TOTAL INCOME	\$33,405.00	
 <u>EXPENSES</u>		
COLOR GUARD	\$200.00	
GOLF OUTING	2,618.17	
GRAND PRIZES	500.00	
HOTEL	24,335.35	
PHOTOGRAPHER	1,080.00	
PLAQUES	262.28	
PRINTING	294.63	
FR NT MOVERS/AUCTION	1,692.96	
SIGNS	503.09	
SPEAKER	436.92	
T-SHIRTS	1,064.35	
TIPS	40.00	
TOTAL EXPENSES	<u>\$33,027.75</u>	
 GOLF NET PROCEEDS TO SCHOLARSHIP	 \$1,716.83	
\$4,335 in Registrations		
\$2,618.17 in Expenses		
 NET CONVENTION	 (\$1,339.58)	
 BALANCE ON HAND 12/31/19	 \$4,741.30	