

2017 CONVENTION ACCOUNT CHECKUP

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BALANCE ON HAND 1/1/17	\$3,945.71
 2017 CONVENTION	
<u>INCOME:</u>	
SPONSORS	\$28,530.00
GOLF	6,000.00
MEMBER REGISTRATIONS	<u>9,540.00</u>
TOTAL INCOME	\$44,070.00
 <u>EXPENSES</u>	
COLOR GUARD	\$170.00
DECORATIONS/LOGO	550.00
DOOR PRIZES	912.95
ENTERTAINMENT	1,179.39
GOLF OUTING	4,745.26
GRAND PRIZES	500.00
HOTEL	27,679.59
PHOTOGRAPHER	1,080.00
PLAQUES	254.93
PRINTING	454.40
FR NT MOVERS/AUCTION	1,207.10
SIGNS	473.99
SUPPLIES	138.57
TOTAL EXPENSES	<u>\$39,346.18</u>
 GOLF PROCEEDS TO SCHOLARSHIP	 \$1,274.74
NET CONVENTION	\$3,449.08
 BALANCE ON HAND 12/31/17	 \$7,394.79