

2022 CONVENTION ACCOUNT CHECKUP

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BALANCE ON HAND 1/1/22	\$4,387.81
<b>2022 CONVENTION</b>	
<u>INCOME:</u>	
SPONSORS	\$25,170.00
GOLF	3,600.00
MEMBER REGISTRATIONS	5,760.00
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TOTAL INCOME	\$34,530.00
<u>EXPENSES</u>	
GOLF OUTING	3,204.06
GRAND PRIZES	500.00
HOTEL	36,232.74
PHOTOGRAPHER	1,725.00
PLAQUES	202.82
PRINTING	402.45
PRIZES - DOOR & CORNHOLE	\$625.76
SIGNS	560.46
SPEAKER	2,028.00
SUPPLIES	232.09
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TOTAL EXPENSES	\$45,713.38
NET CONVENTION	(\$11,183.38)
TRF FROM SAVINGS	\$15,000.00
TRF FROM OPERATING	\$291.01
TRF TO SCHOLARSHIP	\$282.00
BALANCE ON HAND 12/31/22	\$8,213.44