

Ohio State Convention 2009

Expenses

Coffee	\$990.00
Banquet	\$2,679.25
Lunch	\$588.50
Breakfast	\$814.50
Gratuity	\$759.08
Total	\$5,831.33

Hotel Rooms	\$831.28
8 @ \$103.91	
Pam Reising	\$230.00
Marcia & Larry Stiff	\$452.40
Adrienne Brown	\$328.20
Guests Restaurant	\$82.94
Hotel Room Adjustment	(\$207.82)
Tax Adjustment	(\$40.55)
Total	\$1,676.45

Copies & Printing	\$353.04
A/V Equipment	\$50.00
Gifts for Speakers	\$100.00
Mailings	\$220.00
Meeting Costs	\$120.97
Supplies	\$213.85
Hospitality	\$897.16
Checks	\$20.00
D. J.	\$150.00
Total	\$2,125.02

Total Expenses \$9,633.10

Income

Seed Money	\$3,000.02
Hospitality Donations	\$800.00
Hospitality Room Donations	\$364.00
Dance Registrations	\$35.00
Meals & Registrations	\$9,721.24
Total	\$13,920.26

Minus Expenses (\$9,633.10)

Total \$4,287.16

Minus Seed Money for 2010 (\$3,000.02)

Total \$1,287.14