

SLKPS of North America
 CONVENTION 2008 -- New Jersey

INCOME		
Convention Fee	\$ 71,469.00	By mail -- \$30,300; Online -- \$41,139
Directory Sales	\$ 5,356.00	
Donations for Convention	\$ 32,836.00	
Advertisements	\$ 19,725.00	Web, Directory & Booth \$10,600
		Souvenir Book -- \$9,125
TOTAL	\$ 129,386.00	
EXPENSES		Check No./Cash/Credit Card
Double Tree Hotel -- Youth Party	\$ 1,085.81	Subhash - M/C
DJ Incomia -- Youth Party	\$ 1,450.00	100,810,241,025
Microlink - Laduski (children party)	\$ 1,444.50	1023
Air Castles & Slides (children)	\$ 996.75	Subhash - M/C
International Magician - Mike	\$ 9,850.00	1019 & MD 1001
London Beverages	\$ 1,133.07	1998 & 1022
Garden State Exhibition Center Hall	\$ 46,467.13	Subhash - M/C, 1003,1006,1015
GSEC - for drinks & utilities	\$ 2,127.00	Subhash - M/C
Metropolitan Services - stage & hall	\$ 11,812.50	1016 & 101
American Printing - Bags & Books	\$ 4,918.02	1017
Plastic Plus - paper products	\$ 1,692.00	1001 & 1031
Rajbhog -- Foods & Services	\$ 24,000.00	1010 & 1033
Staples - Badges & stationary	\$ 315.86	Subhash - M/C
Website - host registration	\$ 210.11	Cash to Akshay
Cash - Food committee expenses	\$ 873.00	1020
Rajanibhai lost check #1013	\$ 718.80	CASH
Anand Jinwala - Mail Reg & Packages	\$ 866.25	1014
Sangeeta - T-shirts & decorations	\$ 643.36	1026 & 1035
Nalinbhai - Mukhwas & misc.	\$ 457.22	1027
Shardaben - Pizza lunch	\$ 625.00	cash
Umaben - Raffle Gifts	\$ 268.00	1034
Neesha Patel - Refund	\$ 85.00	1029
Dhoom - A/V system & decorations	\$ 26,456.62	1005, 1018, 1012 & 1028
Double Tree Hotel - for extra rooms	\$ 805.00	Subhash - M/C
TOTAL	\$ 139,301.00	
Net Income	\$ (9,915.00)	

Meeting Feb 8th, 2009: Resolution as follow

LKPS Convention Bank account	\$ 4,021.00
Transfer KPS Fund of Connecticut	\$ 2,963.00
Rajuben & Umaben contribution	\$ 301.00
Short to be raised by committee	\$ 2,630.00
Short Fall Covered	\$ 9,915.00