

SLKPS 2015 Convention EXPANSES

Franklin, Tn

July 2, 3, 4th 2015

Hall Rent Convention	Food Convention	Food	Paper Product	Tent Rent	Truck Rent	Printing	Kids Game	Volley Ball		
6500.00	15001.00	49.00	995.58	650.00	992.90	30.00	1129.99	720.00		
8487.70	8000.00	78.10	311.89	1026.01	40.00	226.50		206.39	Hall Rent	14987.70
	8000.00	97.22	58.96		223.13	524.00			Food	47001.00
	6000.00	175.43	580.64			10.93			Food	6621.55
	10000.00	1600.00	19.14			70.00			Paper Prod.	1994.00
		221.50	19.05			38.19			Tent Rent	1676.01
		42.29	8.74			13.11			Truck Rent	1256.03
		527.40				21.38			Printing	1084.11
		1280.57				150.00			Kids Games	1129.99
		-234.77							Volley Ball	926.39
		290.74							Trophy	1329.58
		22.01							Dandia	450.00
		750.00							Bar Tender	338.68
		35.04							Decoration	1036.08
		400.00							Musical Gr.	7036.16
		592.02							Sound Sys.	600.00
		695.00							Audio Visual	1620.00
									Roon Rent	762.00
14987.70	47001.00	6621.55	1994.00	1676.01	1256.03	1084.11	1129.99	926.39	Web Maint.	457.09
									<b>Total Exp.</b>	<b>90306.37</b>
Trophy	Dandia	Bar Tender	Decoration	Musical Group	Sound System	Audio Visual	Room Rent	Web Maint.	<b>Summery Report</b>	
149.58	450.00	338.68	236.02	3500.00	600.00	1620.00	762.00	120.00	Conv. Fee	84530.00
1180.00			800.06	3500.00				337.09	Volley Ball	1140.00
				36.16					Agenda-Donation	5750.00
									Sub Total	91420.00
1329.58	450.00	338.68	1036.08	7036.16	600.00	1620.00	762.00	457.09	Expanses	90306.37
									<b>Net Saving</b>	<b>1113.63</b>