

SLKPS 2017 Convention Expenses By Department

Hall Rent	Musical Group	Food Expenses	Water Bottles	Paper Products	Breakfast Supply	Printing		
10000.00	1500.00	122.66	260.00	652.00	19.08	1000.00	Hall Rent	20000.00
10000.00	1425.00	202.43	394.98	82.34	340.51	1440.00	Musical Group	7050.00
	2700.00	334.42		90.86	12.40		Food	38995.09
	1425.00	209.75		25.38	160.96		Water Bottle	654.98
		125.83			91.66		Paper Product	850.58
		38000.00					Breakfast supply	624.61
							Printing	2440.00
							Room Rent	1681.98
							Refund	820.00
20000.00	7050.00	38995.09	654.98	850.58	624.61	2440.00	Auto Gas	71.00
							Web Expenses	120.00
							Freight	300.00
							Decoration	173.47
							Tips to Crown Emp.	500.00
							Total Expenses	74281.71
							Income	97973.50
							Less L T Member	-2150.00
							Sub Total	95823.50
							Total Expenses	-74281.71
							Move to Edu, Fund	21541.79
								-4900.00
							Net Saving	16641.79
1681.98	820.00	71.00	120.00	300.00	173.47	500.00		

SLKPS 2017 Convention Income By Department

Convention Fee Cash	PayPal	Agenda Book	General Donation	Volley Ball Game	T-Shirt Sale	Raffle Tickets		
5315.00	12720.00	750.00	351.00	840.00	200.00	5165.00	Convention Fee Cash/Ck	32315.00
8065.00	10390.00	1000.00	2000.00			1000.00	Convention Fee PayPal	29163.50
7165.00	5000.00	2500.00	9500.00				Agenda Book	8251.00
3425.00	1053.50	1500.00	1750.00				General Donation	14851.00
250.00		1501.00	1250.00				Volley Ball Game	840.00
2475.00		500.00					T-Shirt	200.00
1165.00		500.00					Raffle	6165.00
4230.00							Hospitality Room Beverages	4038.00
250.00								
-25.00							Sub Total	95823.50
32315.00	29163.50	8251.00	14851.00	840.00	200.00	6165.00	Lifetime Membership	2150.00
							Grand Total	97973.50
Beverages	Lifetime	Name,State						
Hospitality	Membership							
4038.00	250.00	Nikul, LA						
	150.00	Ashwin, OH						
	500.00	Baldev, CT						
	500.00	Hasmukh OH						
	500.00	Hernant, PA						
	250.00	Nitin, NY						
4038.00	2150.00							