

	Expenses	Income	Difference
1 April, Blacksburg Meeting		\$ -	
Speakers Fee	\$ 1,500.00		
	<u>\$ 1,500.00</u>	<u>\$ -</u>	\$ (1,500.00)
2 May Design Awards	1276 \$ 3,985.00		Catering
	1280 \$ 500.00		Space Rental
		\$ 1,125.00	Attendance Fees
		\$ 250.00	Attendance Fees
		\$ 25.00	Attendance Fees
		\$ 300.00	Sponsor
	\$ 840.57		Design Awards Expenses
		\$ 1,000.00	Design Awards Entry Fees
	<u>\$ 5,325.57</u>	<u>\$ 2,700.00</u>	\$ (2,625.57)
3 July Meeting Abingdon	1276 \$ 1,387.00		Barter Tickets
	1282 \$ 921.00		Barter Tickets \$ 2,308.00
	1281 \$ 75.00		Abingdon Piano
	1284 \$ 184.80		Flowers
	1284 \$ 232.60		Picnic Catering
	1288 \$ 4,290.19		Catering
	1285 \$ 284.90		Presidents Suite
	1287 \$ 156.93		Picnic Catering
		\$ 898.00	
		\$ 136.00	
		\$ 192.00	
		\$ 2,819.00	
		\$ 350.00	
		\$ 158.00	
		\$ 409.00	
		\$ 202.00	
		\$ 35.00	
		\$ 97.00	\$ 5,296.00
		\$ 700.00	Sponsor General Shale
		\$ 250.00	Ready Mix Conc. Sponsor
	<u>\$ 7,532.42</u>	<u>\$ 6,246.00</u>	\$ (1,286.42)
	\$ 14,357.99	\$ 8,946.00	\$ (5,411.99)
		Total	\$ (5,411.99)

