

	Expenses	Income	Difference
1 April, Blacksburg Meeting	\$ -	\$ -	
Speakers Fee	\$ 1,500.00		
	<u>\$ 1,500.00</u>	<u>\$ -</u>	\$ (1,500.00)
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2 July Meeting Abingdon	1301 \$ 1,286.00		Barter Tickets
	1312 \$ 357.00		Barter Tickets
	1314 \$ 175.00		Piano Player
	1316 \$ 250.21		Picnic Expenses
	1317 \$ 159.35		Picnic Expenses
	8/3/2006	\$ 685.00	Attendance Fees
	8/8/2006	\$ 3,482.00	Attendance Fees
	8/14/2006	\$ 300.00	Pella Window Sponsor
	1318 \$ 589.80		Presidents Suite
	1318 \$ 197.05		After Barter Party
	8/11/1903 199.5		Jade Tree Flowers
		\$ 196.00	Attendance Fees
		\$ 700.00	Sponsor General Shale
	\$ 589.00		Party Suite
estimate	<u>\$ 5,026.25</u>		Martha Washington Drinks and Catering
	<u>\$ 8,829.16</u>	<u>\$ 5,363.00</u>	\$ (3,466.16)
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3 Oct, Lynchburg	\$ 750.00		Bus
	\$ 500.00		Catering Deposit
	\$ 1,265.20		Catering
	\$ 189.00		Catering
		\$ 750.00	Bus Sponsor Pella
		\$ -	Meeting Sponsor VMAC
		\$ 500.00	RPI
		\$ 1,585.00	Attendance Fee
	\$ 317.97		Beer & Wine
	\$ 69.79	\$ -	Bus Snacks
	<u>\$ 3,091.96</u>	<u>\$ 2,835.00</u>	\$ (256.96)
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4 November Roanoke	\$ 2,500.00		Speaker Fee
	\$ 560.00		Tickets
		\$ 910.00	Attendance fees
		\$ 500.00	Sponsor
		\$ 500.00	Sponsor
	\$ 300.00		Room Rental
	\$ 122.89		Drinks
	\$ 845.00		Catering
	<u>\$ 4,327.89</u>	<u>\$ 1,910.00</u>	\$ (2,417.89)
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<b>Total</b>	<b>\$ 17,749.01</b>	<b>\$ 10,108.00</b>	<b>\$ (7,641.01)</b>