

	Expenses	Income	Difference
1 January Meeting	\$ 972.50	\$ 754.00	Attendance Fees
	\$ 972.50	\$ 754.00	\$ (218.50)
2 April, Blacksburg Meeting Speakers Fee	\$ 1,500.00	\$ -	
	\$ 1,500.00	\$ -	\$ (1,500.00)
3 May Design Awards	\$ 2,820.00		Catering Deposit
	\$ 1,503.00		Catering Remainder
	\$ 55.00		ABC
	\$ 60.00		ABC
	\$ 100.00		Bar Tip
	\$ 419.91		Jeff Wood Drinks for the party
	\$ 250.00		DJ
	\$ 20.00		DJ Tip
	\$ 500.00		Space Rental
		\$ 2,600.00	Design Awards Entry Fees
	\$ 300.00		Judges Stipend
	\$ 67.18		Timm Jamison
	\$ 125.00		Sapphire Ballroom
		\$ 1,276.00	Attendance Fees
		\$ 500.00	Sponsor VA Brick
		\$ 750.00	Sponsor Va Lighting
		\$ 500.00	Pella Windows Sponsor
		\$ 500.00	SponsorSpecified Products
	\$ 4.19		Tickets from Staples
	\$ 307.00		Design Awards Printing
	\$ 94.23		Design Awards Postage
Number in attendance	\$ 6,625.51	\$ 6,126.00	\$ (499.51)
Cost per Person	\$ 80.00		
	\$ 82.82		
4 July Meeting Abingdon	\$ 1,245.00		Barter Tickets
	\$ 225.00		Barter Tickets
	\$ 200.00		Piano Player
	\$ 529.60		Picnic Expenses
		\$ 4,309.00	Attendance Fees
		\$ 750.00	Attendance Fees
			Pella Window Sponsor
	\$ 152.25		After Barter Party
		\$ 750.00	Jade Tree Flowers
	\$ 572.78		Sponsor General Shale
	\$ 3,363.19		Presidents Suite
estimate	\$ 6,287.82	\$ 5,809.00	Martha Washington Drinks and Catering
			\$ (478.82)
5 Oct, Lynchburg			Bus
			Catering Deposit
			Catering
			Catering Picnic
			Bus Sponsor Pella
			Meeting Sponsor VMAC
			RPI
			Attendance Fee
			Beer & Wine
			Bus Snacks
	\$ -	\$ -	\$ -
6 November Roanoke			Speaker Fee
			Tickets
			Attendance fees
			Sponsor
			Sponsor
			Room Rental
			Drinks
			Catering
	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 15,385.83</b>	<b>\$ 12,689.00</b>	<b>\$ (2,696.83)</b>

