

TBRCNA 16 - Final Accounting

Initial Seed Money	\$ 10,000.00
Pre Convention Fund Raiser T-shirts	\$ (720.00)
Income from Pre Convention T-Shirts	\$ 1,200.00
Pre-Convention Skull T-Shirts	\$ (505.96)
Income from Pre Convention Skull T-Shirts	\$ 775.91
2015 Medallion Sales	\$ 19.44
Pre Convention Registrations	\$ 5,895.00
Pre-Registration T-shirts	\$ 1,080.00
Pre-Registration Breakfast	\$ 625.00
Pre-Registration Banquet Dinner	\$ 2,584.00
Pre-Registration New Comer Donations	\$ 677.00
Pre-Convention Pay-pay Fees & Bank Fees	\$ (233.50)
Misc Committee Member Supplies	\$ (174.88)
Banner Costs	\$ (224.00)
Registration Merchandise	\$ (2,458.19)
Dollar Radio - Handheld radios	\$ (411.43)
Speaker - Airfare	\$ (400.57)
Hospitalities Supplies	\$ (1,045.34)
Programing - Basic Text & Gifts	\$ (1,441.30)
Translation Headsets & Booth (Postage to & from	\$ (294.64)
Thomas Graphics - Mugs	\$ (1,353.03)
Action Screen Graphics (T-shirts & Hoodies)	\$ (4,845.01)
Bling Circus (Purple T's)	\$ (842.97)
Miller Pro-AV	\$ (2,575.00)
Web-Services	\$ (65.94)
Austin Omni Hotel	\$ (7,513.44)
Austin Omni Hotel - Refund	\$ 494.21
Austin Omni Hotel - Rebate	\$ 708.00
Auction & Raffle Income	\$ 4,295.00
On-Site Registrations	\$ 4,950.00
On-Site New-Comer Donations	\$ 912.00
Convention Merchandise Sales	\$ 11,232.00
Entertainment - Jackie V	\$ (500.00)
Casey Curtis - DJ	\$ (300.00)
Income From Taper	\$ 340.00
Designs of Freedom 20% of Sales	\$ 214.00
7th Tradition, Hospitalites & Dance Donations	\$ 1,464.25
Seed Money Returned	\$ (10,000.00)
Check 5366 - TBRNA	\$ 11,560.61