

American Scientific Glassblowers Society
Profit & Loss by Symposia
Through September 30, 2005

	<u>44th Symposium- Princeton</u>	<u>45th Symposium- Lake Tahoe</u>	<u>46th Symposium- Colorado Springs</u>	<u>47th Symposium- Alabama</u>	<u>48th-Symposium- Cleveland</u>	<u>49th-Symposium- Saratoga Springs</u>	<u>50th Symposium · Bloomingdale</u>
41000 · Symposia Receipts							
41100 · Registration	13,860.00	16,590.00	12,250.00	11,909.00	10,200.00	18,180.00	18,920.00
41101 · Member Workshop	-	3,480.00	3,410.00	2,520.00	2,100.00	640.00	160.00
41102 · Junior Member Workshop	-	-	-	140.00	-	-	-
41103 · Exhibits Only	-	-	-	-	540.00	-	-
41104 · ASGS Member Day Card	-	-	-	-	180.00	730.00	-
41105 · Non Member Day Card	-	-	-	-	80.00	520.00	80.00
41110 · Seminars	14,465.00	12,290.00	6,662.00	7,165.00	9,645.00	4,820.00	4,875.00
41130 · Exhibits	31,400.00	26,850.00	23,950.00	19,500.00	22,500.00	26,498.72	23,550.00
41135 · Banquet	3,900.00	5,640.00	4,910.00	5,895.00	3,900.00	5,421.64	4,995.00
41140 · Spouse Program	4,152.00	3,634.00	-	1,903.00	-	-	-
41145 · Symposia Night Out	6,747.00	9,870.00	4,876.00	4,691.00	7,375.00	7,620.00	6,085.00
41150 · Special Event	-	-	147.00	2,430.03	198.00	285.00	323.00
41190 · Miscellaneous							
41191 · Proceedings	-	11.00	-	11.23	-	42.00	-
41192 · Charity Auction	7,460.00	7,585.00	6,476.00	7,630.00	5,412.00	3,921.25	5,854.00
41194 · Raffle Ticket Proceeds	-	-	389.00	-	936.00	4,335.00	2,960.00
41195 · T Shirts/Hats	-	-	1,610.00	3,431.00	886.75	1,251.00	847.00
41196 · Beach Party-47th Symposium	-	-	-	16,035.00	-	-	-
41197 · Donations	-	-	600.00	360.00	2,000.00	1,000.00	3,000.00
Total 41190 · Miscellaneous	7,460.00	7,596.00	9,075.00	27,467.23	9,234.75	10,549.25	12,661.00
Total 41000 · Symposia Receipts	81,984.00	85,950.00	65,280.00	83,620.26	65,952.75	75,264.61	71,649.00
60000 · Symposia Expenses							
Total 62000 · Committee	35,199.47	10,146.98	12,733.44	11,680.92	12,592.45	9,347.26	12,537.07
Total 63000 · Seminars	2,320.59	1,681.33	2,362.74	2,113.89	3,144.77	1,833.71	6,321.17
Total 64000 · Technical Papers	9,727.33	6,484.21	7,088.83	8,318.95	7,411.59	853.14	734.54
Total 65000 · Workshops	1,642.31	2,760.30	4,620.56	5,682.64	5,296.04	4,496.83	3,045.54
Total 66000 · Exhibits	4,921.30	8,041.05	7,777.80	6,077.12	11,070.03	15,827.34	17,247.75
Total 67000 · Banquet	600.00	4,948.71	4,327.34	5,516.60	3,730.29	7,287.31	8,664.84
Total 68000 · Spouse Program	8,715.53	3,183.90	-	-	691.00	270.00	1,520.54
Total 69000 · Special Events	600.00	13,943.74	5,128.00	3,842.27	14,596.13	8,179.56	19,273.87
Total 69900 · Miscellaneous	4,983.00	5,239.43	5,800.00	25,585.49	4,395.84	9,488.52	7,754.00
Total 60000 · Symposia Expenses	68,709.53	56,429.65	49,838.71	68,817.88	62,928.14	57,583.67	77,099.32
Net Profit/(Loss) By Symposia	13,274.47	29,520.35	15,441.29	14,802.38	3,024.61	17,680.94	(5,450.32)