

American Scientific Glassblowers Society
Symposia Results
As of May 31, 2006

	<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>	<u>51st Symposium- Manhattan Beach</u>
41000 · Symposia Receipts						
41100 · Registration	12,250.00	11,909.00	10,200.00	18,180.00	18,920.00	9,405.00
41101 · Member Workshop	3,410.00	2,520.00	2,100.00	640.00	160.00	1,805.00
41102 · Junior Member Workshop	-	140.00	-	-	-	-
41103 · Exhibits Only	-	-	540.00	-	-	-
41104 · ASGS Member Day Card	-	-	180.00	730.00	-	55.00
41105 · Non Member Day Card	-	-	80.00	520.00	80.00	935.00
41106 · Inclusive Package Discount	-	-	-	-	-	(885.00)
41110 · Seminars	6,662.00	7,165.00	9,645.00	4,820.00	4,875.00	7,900.00
41130 · Exhibits	23,950.00	19,500.00	22,500.00	26,498.72	23,550.00	22,100.00
41135 · Banquet	4,910.00	5,895.00	3,900.00	5,421.64	4,995.00	2,650.00
41140 · Spouse Program	-	1,903.00	-	-	-	-
41145 · Symposia Night Out	4,876.00	4,691.00	7,375.00	7,620.00	6,085.00	3,250.00
41150 · Special Event	147.00	2,430.03	198.00	285.00	323.00	910.00
41191 · Proceedings	-	-	-	42.00	-	-
41192 · Charity Auction	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 41000 · Symposia Receipts	65,280.00	83,609.03	65,952.75	75,264.61	71,649.00	48,125.00
Disbursements						
62000 · Committee	12,733.44	11,680.92	12,592.45	9,372.89	12,583.76	2,521.34
63000 · Seminars	2,362.74	2,113.89	3,144.77	1,833.71	6,352.76	-
64000 · Technical Papers	7,088.83	8,318.95	7,411.59	919.51	864.50	-
65000 · Workshops	4,620.56	5,682.64	5,296.04	4,496.83	3,045.54	361.00
66000 · Exhibits	7,777.80	6,077.12	11,070.03	15,827.34	17,247.75	-
67000 · Banquet	4,327.34	5,516.60	3,730.29	7,287.31	8,664.84	-
68000 · Spouse Program	-	-	691.00	270.00	1,520.54	-
69000 · Special Events	5,128.00	3,842.27	14,596.13	8,179.56	19,273.87	-
69991 · Miscellaneous	-	-	210.09	5,009.07	1,900.00	-
69992 · Charity Auction	5,800.00	9,166.65	5,412.00	4,479.45	5,854.00	-
69996 · Beach Party Disbursements	-	16,418.84	-	-	-	-
60000 · Symposia - Other	-	-	(1,226.25)	-	-	-
Total 60000 · Symposia	49,838.71	68,817.88	63,138.23	57,675.67	77,307.56	2,882.34
Total Disbursements	49,838.71	68,817.88	63,138.23	57,675.67	77,307.56	2,882.34
Net Receipts/Disbursements	15,441.29	14,791.15	2,814.52	17,588.94	(5,658.56)	45,242.66

Unaudited - Cash Basis