

American Scientific Glassblowers Society
Receipts Disbursements by Symposia
All Transactions

	<u>44th Symposium-Princeton</u>	<u>45th Symposium-Lake Tahoe</u>
Receipts		
41000 - Symposia Receipts		
41100 - Registration	13,860.00	16,590.00
41101 - Member Workshop	-	3,480.00
41110 - Seminars		
41111 - Seminar 1	2,415.00	2,220.00
41112 - Seminar 2	1,840.00	120.00
41113 - Seminar 3	-	1,320.00
41114 - Seminar 4	1,380.00	2,530.00
41115 - Seminar 5	660.00	1,150.00
41116 - Seminar 6	825.00	1,270.00
41117 - Seminar 7	1,280.00	2,180.00
41118 - Seminar 8	2,380.00	980.00
41119 - Seminar 9	1,150.00	280.00
41120 - Seminar 10	1,380.00	280.00
41122 - Seminar 12	1,155.00	-
Total 41110 - Seminars	<u>14,465.00</u>	<u>12,290.00</u>
41130 - Exhibits	31,400.00	25,200.00
41136 - Banquet	3,900.00	5,640.00
41140 - Spouse Program	4,152.00	3,634.00
41146 - Symposia Night Out	6,747.00	9,870.00
41190 - Miscellaneous		
41192 - Charity Auction	-	7,585.00
41199 - Miscellaneous - Other	7,480.00	-
Total 41199 - Miscellaneous	<u>7,480.00</u>	<u>7,585.00</u>
Total 41000 - Symposia Receipts	<u>81,984.00</u>	<u>84,289.00</u>
Total Receipts	81,984.00	84,289.00
Disbursements		
60000 - Symposia		
62000 - Committee		
62016 - Awards	2,240.91	716.80
62096 - Equipment Rental	-	636.36
62116 - Food & Beverage	400.00	258.36
62130 - Home Office Services	84.68	426.57
62146 - Insurance	803.00	-
62176 - Lodging	21,692.00	1,720.32
62190 - Miscellaneous	2,591.72	103.30

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62210 · Photography	528.94	83.62
62215 · Postage	957.44	366.74
62230 · Printing	3,752.89	-
62270 · Registration Refunds	-	200.00
62310 · Startup	1,583.92	2,314.68
62320 · Supplies	18.99	660.56
62325 · Telephone	-	472.20
62330 · Transportation	545.00	-
62335 · Folders	-	1,630.01
Total 62000 · Committee	35,199.47	9,589.54
63000 · Seminars		
63065 · Director's Expense	54.25	-
63080 · Guest Speaker	-	400.00
63115 · Food & Beverage	160.00	-
63265 · Refunds	1,074.00	540.00
63320 · Supplies	-	730.93
63330 · Transportation	1,032.34	130.40
Total 63000 · Seminars	2,320.59	1,801.33
64000 · Technical Papers		
64231 · Audio/Visual	65.00	396.83
64240 · Proceedings		
64243 · Editor	750.00	-
64240 · Proceedings - Other	8,912.33	-
Total 64240 · Proceedings	9,662.33	-
Total 64000 · Technical Papers	9,727.33	396.83
65000 · Workshops		
65010 · Audio & Visual	686.66	107.01
65290 · Security	-	1,008.00
65320 · Supplies	817.65	1,525.29
65330 · Transportation	138.00	-
65340 · Refunds	-	120.00
Total 65000 · Workshops	1,642.31	2,760.30
66000 · Exhibits		
66055 · Decorating Service	2,480.40	4,958.00
66115 · Food & Beverage	-	1,994.61

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66230 · Printing	1,240.90	-
66290 · Security	1,200.00	1,008.00
66320 · Supplies	-	80.44
Total 66000 · Exhibits	4,921.30	8,041.05
67000 · Banquet		
67085 · Entertainment	600.00	-
67115 · Food & Beverage	-	4,838.45
67320 · Supplies	-	110.26
Total 67000 · Banquet	600.00	4,948.71
68000 · Spouse Program		
68115 · Food & Beverage	1,061.00	1,713.90
68245 · Program & Admissions	5,820.53	1,470.00
68330 · Transportation	1,834.00	-
Total 68000 · Spouse Program	8,715.53	3,183.90
69000 · Special Events		
69085 · Entertainment	600.00	13,485.32
69115 · Food & Beverage	-	458.42
Total 69000 · Special Events	600.00	13,943.74
69900 · Miscellaneous		
69991 · Miscellaneous	178.00	-
69992 · Charity Auction	4,805.00	5,239.43
Total 69900 · Miscellaneous	4,983.00	5,239.43
Total 60000 · Symposia	68,709.53	49,904.83
70000 · Home Office		
73000 · Publications-Fusion		
73215 · Postage	35.00	-
Total 73000 · Publications-Fusion	35.00	-
Total 70000 · Home Office	35.00	-
Total Disbursements	68,744.53	49,904.83
Net Receipts/Disbursements	13,239.47	34,384.17

Net Out