

American Scientific Glassblowers Society
Financial Results - 49th Annual Symposium
 As of September 30, 2004

49th-Symposium-Saratoga Springs

Receipts

41000 · Symposia Receipts	
41100 · Registration	18,180.00
41101 · Member Workshop	640.00
41102 · Junior Member Workshop	0.00
41103 · Exhibits Only	0.00
41104 · ASGS Member Day Card	730.00
41105 · Non Member Day Card	520.00
41110 · Seminars	
41111 · Seminar 1	395.00
41112 · Seminar 2	790.00
41113 · Seminar 3	1,440.00
41114 · Seminar 4	995.00
41115 · Seminar 5	600.00
41116 · Seminar 6	600.00
Total 41110 · Seminars	4,820.00
41130 · Exhibits	26,498.72
41135 · Banquet	5,421.64
41145 · Symposia Night Out	7,620.00
41150 · Special Event	285.00
41190 · Miscellaneous	
41191 · Proceedings	42.00
41192 · Charity Auction	3,921.25
41194 · Raffle Ticket Proceeds	4,335.00
41195 · T Shirts/Hats	1,251.00
41197 · Donations	1,000.00
Total 41190 · Miscellaneous	10,549.25
Total 41000 · Symposia Receipts	75,264.61
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Disbursements

60000 · Symposia

62000 · Committee

62015 · Awards	-606.38
62095 · Equipment Rental	31.78
62115 · Food & Beverage	715.15
62130 · National Office Services	542.25
62190 · Miscellaneous	486.39
62215 · Postage	1,034.48
62230 · Printing	3,175.94
62310 · Startup	0.00
62320 · Supplies	1,337.03
62325 · Telephone	125.00
62335 · Folders	1,801.56
Total 62000 · Committee	8,643.20

63000 · Seminars

63080 · Guest Speaker	438.27
63110 · Seminars-A/V	584.43
63115 · Food & Beverage	811.01
Total 63000 · Seminars	1,833.71

64000 · Technical Papers

64165 · Keynote Speaker	288.75
64231 · Audio/Visual	561.55
Total 64000 · Technical Papers	850.30

65000 · Workshops

65010 · Audio & Visual	1,612.05
65115 · Food & Beverage	605.42
65320 · Supplies	1,837.61
65330 · Transportation	120.00
65350 · Rent	321.75
Total 65000 · Workshops	4,496.83

66000 · Exhibits

66055 · Decorating Service	2,698.84
66115 · Food & Beverage	12,048.50
66290 · Security	1,080.00
Total 66000 · Exhibits	15,827.34

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67000 · Banquet	
67085 · Entertainment	1,400.00
67115 · Food & Beverage	5,887.31
Total 67000 · Banquet	7,287.31
68000 · Spouse Program	
68330 · Transportation	270.00
Total 68000 · Spouse Program	270.00
69000 · Special Events	
69085 · Entertainment	7,033.75
69115 · Food & Beverage	65.81
69330 · Transportation	1,080.00
Total 69000 · Special Events	8,179.56
69900 · Miscellaneous	
69991 · Miscellaneous	5,009.07
69992 · Charity Auction	4,479.45
Total 69900 · Miscellaneous	9,488.52
Total 60000 · Symposia	56,876.77
70000 · National Office	
74000 · Organizational Expense	
74110 · Bank Service Charges	26.00
Total 74000 · Organizational Expense	26.00
Total 70000 · National Office	26.00
Total Disbursements	56,902.77
Net Receipts/Disbursements	18,361.84