

American Scientific Glassblowers Society
Symposia Receipts and Disbursements
For the Period Ending August 31, 2001

	45th Symposium-Lake Tahoe	46th Symposium-Boulder
Income		
41000 · Symposia Receipts		
41100 · Registration	16,590.00	12,250.00
41101 · Member Workshop	3,480.00	3,410.00
41110 · Seminars		
41111 · Seminar 1	2,220.00	0.00
41112 · Seminar 2	120.00	0.00
41113 · Seminar 3	1,320.00	1,700.00
41114 · Seminar 4	2,530.00	840.00
41115 · Seminar 5	1,150.00	540.00
41116 · Seminar 6	1,270.00	600.00
41117 · Seminar 7	2,160.00	1,020.00
41118 · Seminar 8	960.00	872.00
41119 · Seminar 9	280.00	1,090.00
41120 · Seminar 10	280.00	0.00
Total 41110 · Seminars	12,290.00	6,662.00
41130 · Exhibits	26,850.00	23,950.00
41135 · Banquet	5,640.00	4,910.00
41140 · Spouse Program	3,634.00	0.00
41145 · Symposia Night Out	9,870.00	4,876.00
41150 · Special Event	0.00	147.00
41190 · Miscellaneous		
41191 · Proceedings	11.00	0.00
41192 · Charity Auction	7,585.00	6,476.00
41194 · Raffle Ticket Proceeds	0.00	389.00
41195 · T Shirts	0.00	1,610.00
41197 · Donations	0.00	600.00
Total 41190 · Miscellaneous	7,596.00	9,075.00
Total 41000 · Symposia Receipts	85,950.00	65,280.00
Total Income	85,950.00	65,280.00
Expense		
60000 · Symposia		
62000 · Committee		
62015 · Awards	716.80	0.00
62095 · Equipment Rental	636.38	1,509.55
62115 · Food & Beverage	258.36	2,374.25
62130 · National Office Services	984.01	496.86
62175 · Lodging	1,720.32	0.00
62190 · Miscellaneous	103.30	3,165.40

UNAUDITED

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	<u>45th Symposium-Lake Tahoe</u>	<u>46th Symposium-Boulder</u>
62210 · Photography	83.62	0.00
62215 · Postage	366.74	994.23
62230 · Printing	0.00	2,662.56
62235 · Prizes	0.00	0.00
62270 · Registration Refunds	200.00	350.00
62310 · Startup	2,314.68	2,000.00
62320 · Supplies	660.56	748.45
62325 · Telephone	472.20	91.87
62335 · Folders	1,630.01	0.00
Total 62000 · Committee	10,146.98	14,393.17
63000 · Seminars		
63080 · Guest Speaker	400.00	250.56
63115 · Food & Beverage	0.00	655.47
63230 · Printing	0.00	171.00
63265 · Refunds	540.00	230.00
63320 · Supplies	730.93	0.00
63330 · Transportation	130.40	0.00
63000 · Seminars - Other	0.00	993.16
Total 63000 · Seminars	1,801.33	2,300.19
64000 · Technical Papers		
64165 · Keynote Speaker	0.00	20.71
64231 · Audio/Visual	396.83	987.50
64240 · Proceedings	12.72	0.00
Total 64000 · Technical Papers	409.55	1,008.21
65000 · Workshops		
65010 · Audio & Visual	107.01	0.00
65290 · Security	1,008.00	0.00
65320 · Supplies	1,525.29	2,004.39
65330 · Transportation	0.00	151.73
65340 · Refunds	120.00	440.41
Total 65000 · Workshops	2,760.30	2,596.53
66000 · Exhibits		
66055 · Decorating Service	4,958.00	2,443.19
66115 · Food & Beverage	1,994.61	4,281.61
66290 · Security	1,008.00	1,053.00
66320 · Supplies	80.44	0.00
Total 66000 · Exhibits	8,041.05	7,777.80
67000 · Banquet		

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67115 · Food & Beverage	4,838.45	4,283.34
67230 · Printing	0.00	44.00
67320 · Supplies	110.26	0.00
Total 67000 · Banquet	<u>4,948.71</u>	<u>4,327.34</u>
68000 · Spouse Program		
68115 · Food & Beverage	1,713.90	0.00
68245 · Program & Admissions	1,470.00	0.00
Total 68000 · Spouse Program	<u>3,183.90</u>	<u>0.00</u>
69000 · Special Events		
69085 · Entertainment	13,485.32	0.00
69115 · Food & Beverage	458.42	4,581.00
69265 · Refunds	0.00	147.00
Total 69000 · Special Events	<u>13,943.74</u>	<u>4,728.00</u>
69900 · Miscellaneous		
69992 · Charity Auction	5,239.43	5,800.00
Total 69900 · Miscellaneous	<u>5,239.43</u>	<u>5,800.00</u>
Total 60000 · Symposia	<u>50,474.99</u>	<u>42,931.24</u>
Total Expense	<u>50,474.99</u>	<u>42,931.24</u>
Net Income	<u><u>35,475.01</u></u>	<u><u>22,348.76</u></u>

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