

**American Scientific Glassblowers Society  
Symposia Receipts and Disbursements**

For the Period Ending April 30, 2000

	<b>44th Symposium-Princeton</b>	<b>45th Symposium-Lake Tahoe</b>
<b>Receipts</b>		
<b>41000 Symposia Receipts</b>		
<b>41100 Registration</b>	13,860.00	7,650.00
<b>41101 Member Workshop</b>	-	2,880.00
<b>41110 Seminars</b>		
<b>41111 Seminar 1</b>	2,415.00	540.00
<b>41112 Seminar 2</b>	1,840.00	60.00
<b>41113 Seminar 3</b>	-	780.00
<b>41114 Seminar 4</b>	1,380.00	1,060.00
<b>41115 Seminar 5</b>	660.00	780.00
<b>41116 Seminar 6</b>	825.00	560.00
<b>41117 Seminar 7</b>	1,280.00	1,200.00
<b>41118 Seminar 8</b>	2,380.00	360.00
<b>41119 Seminar 9</b>	1,150.00	160.00
<b>41120 Seminar 10</b>	1,380.00	160.00
<b>41122 Seminar 12</b>	1,155.00	-
<b>Total 41110 Seminars</b>	14,465.00	5,660.00
<b>41130 Exhibits</b>	31,400.00	23,750.00
<b>41135 Banquet</b>	3,900.00	1,680.00
<b>41140 Spouse Program</b>	4,152.00	1,517.00
<b>41145 Symposia Night Out</b>	6,747.00	1,400.00
<b>41190 Miscellaneous</b>	7,460.00	-
<b>Total 41000 Symposia Receipts</b>	81,984.00	44,537.00
<b>Total Receipts</b>	81,984.00	44,537.00

**Disbursements**

**60000 Symposia**

**62000 Committee**

<b>62015 Awards</b>	2,240.91	-
<b>62115 Food &amp; Beverage</b>	400.00	-
<b>62130 Home Office Services</b>	84.66	-
<b>62145 Insurance</b>	803.00	-
<b>62175 Lodging</b>	21,692.00	-
<b>62190 Miscellaneous</b>	2,591.72	-
<b>62210 Photography</b>	528.94	-
<b>62215 Postage</b>	957.44	-
<b>62230 Printing</b>	3,752.89	-
<b>62310 Startup</b>	1,583.92	2,000.00
<b>62320 Supplies</b>	18.99	191.98
<b>62330 Transportation</b>	545.00	-

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<b>Total 62000 Committee</b>	35,199.47	2,191.98
<b>63000 Seminars</b>		
63065 Director's Expense	54.25	-
63115 Food & Beverage	160.00	-
63265 Refunds	1,074.00	100.00
63330 Transportation	1,032.34	-
<b>Total 63000 Seminars</b>	2,320.59	100.00
<b>64000 Technical Papers</b>		
64231 Audio/Visual	65.00	-
64240 Proceedings		
64243 Editor	-	750.00
64240 Proceedings - Other	860.86	-
<b>Total 64240 Proceedings</b>	860.86	750.00
<b>Total 64000 Technical Papers</b>	925.86	750.00
<b>65000 Workshops</b>		
65010 Audio & Visual	686.66	-
65320 Supplies	817.65	-
65330 Transportation	138.00	-
<b>Total 65000 Workshops</b>	1,642.31	-
<b>66000 Exhibits</b>		
66055 Decorating Service	2,480.40	-
66230 Printing	1,240.90	-
66290 Security	1,200.00	-
<b>Total 66000 Exhibits</b>	4,921.30	-
<b>67000 Banquet</b>		
67085 Entertainment	600.00	-
<b>Total 67000 Banquet</b>	600.00	-
<b>68000 Spouse Program</b>		
68115 Food & Beverage	1,061.00	-
68245 Program & Admissions	5,820.53	-
68330 Transportation	1,834.00	-
<b>Total 68000 Spouse Program</b>	8,715.53	-
<b>69000 Special Events</b>		

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69085 Entertainment	600.00	-
<b>Total 69000 Special Events</b>	<b>600.00</b>	<b>-</b>
69900 Miscellaneous		
69991 Miscellaneous	178.00	-
69992 Charity Auction	4,805.00	-
<b>Total 69900 Miscellaneous</b>	<b>4,983.00</b>	<b>-</b>
<b>Total 60000 Symposia</b>	<b>59,908.06</b>	<b>3,041.98</b>
70000 Home Office		
73000 Publications-Fusion		
73215 Postage	35.00	-
<b>Total 73000 Publications-Fusion</b>	<b>35.00</b>	<b>-</b>
<b>Total 70000 Home Office</b>	<b>35.00</b>	<b>-</b>
<b>Total Disbursements</b>	<b>59,943.06</b>	<b>3,041.98</b>
<b>Net Receipts/Disbursements</b>	<b><u>22,040.94</u></b>	<b><u>41,495.02</u></b>