

**SFAA 24th National Convention**

**Financial Report**

**May 25 - May 27, 2018**

<b>Category</b>	<b>Comment</b>	<b>Total</b>
<b><u>Income</u></b>		
<b>Convention Revenue</b>		
Packages/Cruise/Tix/Dinner Tix		<b>\$13,967.00</b>
Meet & Greet		<b>\$375.00</b>
Dues		<b>\$290.00</b>
Cruise Tickets	Receivable	<b>\$300.00</b>
Pledge	Receivable	<b>\$2,500.00</b>
Ad Buys	Receivable	<b>\$200.00</b>
<b>Total Revenue</b>		<b>\$17,632.00</b>
<b><u>Expenses</u></b>		
TLC Africa Advertisement	Publicity	<b>\$267.50</b>
Venue Rental	Rental	<b>\$800.00</b>
Catering - Convention Dinner and Ball	Food	<b>\$3,600.00</b>
Convention Drinks	Drinks	<b>\$1,063.96</b>
Convention Cruise - Ben Franklin Yatchs	Cruise	<b>\$6,300.00</b>
Stationery	Printing - Souvenir Programs and Annual Reports	<b>\$375.47</b>
Photography	Photography Services	<b>\$500.00</b>
Awards - Convention Honorees & Recognition	Crown Awards	<b>\$653.95</b>
Convention Souvenir	Caps, T-Shirts, Mugs	<b>\$1,175.00</b>
Supplies and Misc Expenses	Cutlery, Utencils, etc	<b>\$373.86</b>
<b>Total Expenses</b>		<b>\$15,109.74</b>
<b>Total Net Income / (Loss)</b>		<b>\$2,522.26</b>