

2002 ASC - CHICAGO MEETING

MEETING INCOME

CURRENT YEAR REGISTRATION FEE	\$203,965.00
'02 REG FEES TO BE COLLECTED	980.00
PROGRAM BOOK SOLD	20.00
PROGRAM ADVERTISING	6,375.00
MEETING INSERT INCOME	1,800.00
TOTAL INCOME	\$213,140.00

MEETING EXPENSES

AUDIO VISUAL	\$ 37,747.24
DRAYAGE	10,784.93
PHONE	45.64
POSTAGE	5,650.72
PRINTING	2,815.23
PROGRAM BOOK	14,838.26
CMS - PROGRM/WAGES	3,729.00
RECEPTIONS	
MISC. RECEPTION	6,916.94
OPENING RECEPTION	23,675.71
PRESIDENTIAL RECEPTION	27,237.58
SHIPPING	1,470.25
SUPPLIES	7,626.34
TRAVEL EXPENSE	1,854.50
CHICAGO MTG EXPENSE PAID IN '01	2,137.95
TOTAL EXPENSES	\$146,530.29
PROFIT	\$ 66,609.71