2015 WASHINGTON, DC MEETING FINANCIAL REPORT

INCOME	
Registration	523,580.00
Dance	2,553.00
Donations/Sponsor	1,500.00
Room Rebate	8,391.78
Workshops	3,350.00
TOTAL:	\$539,374.78

EXPENSES	
All Academic	11,000.00
App Program	9,356.43
Audio Visual	107,729.82
Drayage	22,556.51
Extra Help/Program Chairs	21,335.50
Miscellaneous	777.23
Phone	0.00
Postage	1,476.40
Presidential Plenaries	5,728.90
Printing	4,299.68
Programs	22,168.98
Receptions	135,811.51
Reg Desk Internet	1,506.94
Shipping	728.28
Site Visit	1,508.93
Supplies	21,250.24
Travel	4,860.01
Workshops	3,000.00
TOTAL:	\$375,095.36