

MOAPPA 2014

Budget Report

April 10, 2015

MOAPPA 2014 Conference Income/ Expense Report

Vender	Transaction Description	Debit	Credit
CONFERENCE REVENUE	REGISTRATION		\$ 26,043.00
University Plaza			
	Welcome Reception	\$ 5,500.92	
	Conference Space	\$ 13,630.19	
Office Supplies		\$ 1,329.62	
Cardinals Game		\$ 3,601.00	
Shuttles		\$ 228.45	
Shirts		\$ 2,499.96	
Conference Consultant		\$ 1,000.00	
Thank you lunch for volunteers		\$ 127.50	
Door Prize		\$ 322.78	
Total Expenses		\$ 28,240.42	
Total Revenue			\$ 26,043.00
Balance		\$ (2,197.42)	

MOAPPA 2014 Annual Income/ Expense Report

Vender	Transaction Description	Debit	Credit
3/1/14	Starting Balance		\$ 36,370.11
MOAPPA annual conference	2014 Missouri State University	\$ 2,197.42	
The Limbaugh Firm	Annual Attorney's Fees	\$ 60.00	
Element 74 LLC	Purchase of Web Address	\$ 100.51	
Scholarships	First Time Attendees	\$ 1,710.11	
	Prize Winners	\$ 2,000.00	
		\$ 6,068.04	
			\$ 36,370.11
MOAPPA Balance			\$ 30,302.07

**Submitted by:
John B. Clark
Secretary, MOAPPA 2014**

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