

Convention 20XX - - ACTUAL income and expenses as of		
	AMOUNT	Comments & Reimbursed to:
Beginning Balance XX-XX-XX		
Income		
Logo Ware income		
Market Place		
Membership dues paid w/registration		
Silent Auction		
Registration		
Scholarships		\$120 for 2 Curry Schrsips to be pd from Guild checkbook
Vendors		
Total Income	\$0.00	
Expenses		
Bank Charges		
Class Room Set-Up		
Donation Requests		
Exhibit Room		
Awards		
Printing Ballots & forms		
First Timers		
Logo Ware Expense		
Membership Dues collected		
Name Tags		
Office Supplies		
Printed Checks		
Postage - general		
Silent Auction Supplies		
Registration & Scheduling		
Office Supplies		
Postage		
Welcome Gifts - Welcome Bag		Includes Item cost, set-up fees, and shipping if applicable
Teacher/Vendor Reception		
Telephone calls		
Vendor		
Office Supplies		
Postage		
Total Expenses	\$0.00	
Ending Balance	\$0.00	