

Treasurer's Report

Accounting

April 1, 2017 thru May 19th, 2017

5/19/17 Starting Balance	\$9,446.60
Income	
Seminar Sales	+ \$1,050.90
Expenditures	(\$0.00)
 5/19/17 Balance	 \$10,497.50

Seminar Sales

Total Net Sales to date (7/15/17) \$1,110.00
13 Full Package tickets
 (2) Demonstrators
 (3) Non-Members
 (8) Members

Note: Only 3 members have used the discount codes.

This makes accurate reporting of income very difficult.

I will have to issue partial refunds on those tickets so the total net sales I have reported will actually be significantly lower.

If all members would please use the appropriate discount codes when registering, it will make event-management and accounting much easier.

As a reminder, the discount codes (only valid thru Aug 29th) are:

Member1day
Member2day
Memberfull
Worker1day
Worker2day
Workerfull

REMINDER!- Member discounts are only valid on Early Bird tickets.

No discounts are given after August 29th.

Get registered soon!

Respectfully Submitted,

Sue Dunbar