

2023 Fall Conference Breakdown-Ruston

CONFERENCE INCOME	Total #	Price	Total
<u>Regular/Associate Members Registred</u>	23	\$40	\$920.00
<u>Charter Members/Honorary Members in Attendance (include host here)</u>	3	0	\$0.00
<u>Ret. members that pays own lodging pays no reg. fee</u>	6	\$378	\$0.00
<u>Ret. members that LASCPC pays lodging pays reg. fee</u>	3	\$40	\$120.00
<u>New members in attendance(1st conference waived)</u>	0	0	\$0.00
TOTAL MEMBERS AT CONFERNECE	35		\$1,040.00
<u>Guest Registrations</u> had donation fr guest	4	\$15	\$85.00
<u>Waived Guest (include host helper)</u>	0	0	\$0.00
TOTAL IN ATTENDANCE AT CONFERENCE	39		\$1,125.00
CASH DONATIONS TO CONFERENCE			
<u>Johnny Maxwell</u>	Check		\$500.00
<u>Squire Creek</u>	Check		\$500.00
<u>Lincoln Agency</u>	Check		\$250.00
<u>Trott Hunt</u>	Check		\$250.00
<u>Mark Johnson Plumbing</u>	Check		\$150.00
<u>Skip Russell State Farm</u>	Check		\$100.00
<u>Walpole Tire</u>	Check		\$50.00
<u>Robert Temple State Farm</u>	Check		\$50.00
	<u>Total</u>		<u>\$1,850.00</u>
	TOTAL INCOME FOR CONFERENCE		\$2,975.00
EXPENSE LIST FOR CONFERENCE			
<u>Mitcham's Peach Store Candy</u>			\$28.13
<u>Super One</u>			\$35.92
<u>Ponchatoula's Poboy's</u>			\$283.01
<u>Ben Christmas Catering</u>			\$899.25
<u>Walmart</u>			\$114.06
<u>Courtyard Marriot</u>			\$41.39
<u>Super One Foods</u>			\$33.07
<u>Walmart</u>			\$21.92
<u>The Cleaners of Ruston</u>			\$108.24
	TOTAL EXPENSES PAID OUT		\$1,564.99
Retiree Rooms - Lodge Paid By LASCPC			
	<u>Beverly Stewart 1 Night Paid</u>		\$126.66
	<u>Lynn Klumpp & Nona Broussard 1 Night Paid</u>		\$126.66
	TOTAL COST OF RETIREE ROOMS		\$253.32
For Information Purpose - Paid by Gift Cards or directly by Sponsor			

Gift Card Walmart	\$50.00
Gift Card Superone Food	\$100.00
TOTAL EXPENSE PAID DIRECTLY BY DONOR/GIFT CARDS	\$150.00
EXPENSE COST TO LASCP	\$1,564.99
RETIREE ROOMS COST TO LASCP	\$253.32
TOTAL COST TO LASCP	\$1,818.31
DONATIONS and REGISTRATIONS TO CONFERENCE	\$2,975.00
<i>Difference</i>	<i>\$1,156.69</i>
DEPOSIT AFTER EXPENSES	\$1,156.69