

2024 Fall Conference Breakdown-Greenwood

CONFERENCE INCOME			
	Total #	Price	Total
Regular/Associate Members Registered	15	\$40	\$600.00
Charter Members/Honorary Members in Attendance	1	0	\$0.00
Ret. members that pays own lodging pays no reg. fee	5	0	\$0.00
Ret. members that LASCPC pays half lodging or splits lodging no reg fee	3	\$0	\$0.00
New members in attendance(1st conference waived) include host	4	0	\$0.00
TOTAL MEMBERS AT CONFERNECE	28		\$600.00
Guest Registrations	8	\$20	\$160.00
TOTAL IN ATTENDANCE AT CONFERENCE	36		\$760.00
CASH DONATIONS TO CONFERENCE			
Pelican Gaming	Check		\$250.00
Erin Davis LLC	Check		\$300.00
Rials Towing	Check		\$500.00
Ladell Books	Check		\$150.00
James Gentry	Check		\$500.00
Greenwood Feed	Check		\$100.00
Dennis Arron Ministries	Check		\$1,000.00
RMC Sales LLC	Check		\$500.00
Fluid Disposal Specialities	Check		\$500.00
TNT Auto Parts	Check		\$500.00
Greenwood Flea Market	Check		\$200.00
Greenwood FOP	Cash		\$500.00
Booth Hill Speedways	Cash		\$500.00
Ace Wheel & Tires	Cash		\$200.00
Southern Tire Mart Milton Cooksey	Card		\$750.00
<i>Total</i>			\$6,450.00
TOTAL INCOME FOR CONFERENCE			\$7,210.00
EXPENSE LIST FOR CONFERNECE			
Donut Supreme			\$37.35
Ruby Rounds Caterer			\$1,900.00
Sam's Club products			\$307.22
Nothing unt Cakes			\$26.28
American Rose Society			\$500.00
Event Rentals			\$279.00
Ernest's Orleans			\$1,641.32
TOTAL EXPENSES PAID OUT			\$4,691.17
Retiree Rooms - Lodge Paid By LASCPC			
Sandy 2 Nights Paid due to distance of drive			\$198.00

<u>Lynn Klumpp & Nona Broussard 2 Nights Paid</u>	<u>\$198.00</u>
<u>TOTAL COST OF RETIREE ROOMS</u>	<u>\$396.00</u>
<u>Retirees Paid Back</u>	<u>\$297.00</u>
<u>TOTAL COST OF RETIREE ROOMS</u>	<u>\$99.00</u>
For Information Purpose - Paid by Gift Cards or directly by Sponsor	
<u>C&A Associates purchased Drinks</u>	
<u>Stephanie Bergeron after the conference at Caplan's Uniforms</u>	
<u>TOTAL EXPENSE PAID DIRECTLY BY DONOR/GIFT CARDS</u>	<u>\$0.00</u>
<u>COST of Fall 2024 Conference TO LASCP</u>	<u>\$4,691.17</u>
<u>RETIREE ROOMS COST TO LASCP</u>	<u>\$99.00</u>
<u>TOTAL COST TO LASCP</u>	<u>\$4,790.17</u>
<u>MONEY MADE BY HOST/DEPOSITED INTO LASCP ACCOUNT</u>	<u>\$7,210.00</u>
<i>Difference</i>	<u>\$2,419.83</u>
<i>Allowance from LASCP</i>	<u>\$2,000.00</u>
<i>Amount of Allowance from LASCP Used</i>	<u>\$0.00</u>
Grand Total Cost or Profit to LASCP	Profit \$2,419.83