

# 2024 Spring Conference Breakdown-Brusly

<b>CONFERENCE INCOME</b>	<b>Total #</b>	<b>Price</b>	<b>Total</b>
<u>Regular/Associate Members Registred</u>	<u>26</u>	<u>\$50</u>	<u>\$1,300.00</u>
<u>Charter Members/Honorary Members in Attendance</u>	<u>1</u>	<u>0</u>	<u>\$0.00</u>
<u>Ret. members that pays own lodging pays no reg. fee</u>	<u>4</u>	<u>0</u>	<u>\$0.00</u>
<u>Ret. members that LASCP pays partial lodging pays no reg. fee</u>	<u>4</u>	<u>\$0</u>	<u>\$0.00</u>
<u>New members in attendance(1st conference waived) include host</u>	<u>12</u>	<u>0</u>	<u>\$0.00</u>
<b>TOTAL MEMBERS AT CONFERNECE</b>	<b>47</b>		<b>\$1,300.00</b>
<u>Guest Registrations</u>	<u>5</u>	<u>\$40</u>	<u>\$200.00</u>
<u>Waived Guest (include host helper)</u>	<u>0</u>	<u>0</u>	<u>\$0.00</u>
<b>TOTAL IN ATTENDANCE AT CONFERENCE</b>	<b>52</b>		<b>\$1,500.00</b>
<b>CASH DONATIONS TO CONFERENCE</b>			
<u>DBA Enforce</u>	<u>Check</u>		<u>\$100.00</u>
<u>Zell Camp</u>	<u>Check</u>		<u>\$200.00</u>
<u>Saltus Technologies</u>	<u>Check</u>		<u>\$200.00</u>
<u>S &amp; S Corp</u>	<u>Check</u>		<u>\$1,000.00</u>
<u>Trucking Corp</u>	<u>Check</u>		<u>\$100.00</u>
<u>American Municipal Services</u>	<u>Check</u>		<u>\$1,782.14</u>
<u>Food Mart</u>	<u>Check</u>		<u>\$50.00</u>
<u>Rocking Horse's Adventure Land</u>	<u>Check</u>		<u>\$100.00</u>
<u>Perrault's Trucking</u>	<u>Check</u>		<u>\$200.00</u>
	<u>Total</u>		<u>\$3,732.14</u>
<b>TOTAL INCOME FOR CONFERENCE</b>			<b>\$5,232.14</b>
<b>EXPENSE LIST FOR CONFERENCE</b>			
<u>Louisiana Bayou Bistro</u>			<u>\$1,740.46</u>
<u>Walmart</u>			<u>\$86.16</u>
<u>Tom's Pins</u>			<u>\$265.20</u>
<u>Rio Cantina</u>			<u>\$1,155.82</u>
<u>Dollar Tree</u>			<u>\$43.88</u>
<u>Costco</u>			<u>\$90.16</u>
<u>Sams Club</u>			<u>\$230.06</u>
<u>Great American Cookie Company</u>			<u>\$41.12</u>
<u>Hampton Conference Room</u>			<u>\$825.00</u>
<u>Serenity by San</u>			<u>\$80.00</u>
	<b>Total Expenses</b>		<b>\$4,557.86</b>
<b>Retiree Rooms - Lodge Paid By LASCP</b>			
<u>2 Retirees Room paid (3 nights for 1 retiree, 2 nights for 3 Retires)</u>			<u>\$747.85</u>
<u>Retires Reimbursed to LASCP for Rooms</u>			<u>\$373.95</u>
<b>TOTAL COST OF RETIREE ROOMS</b>			<b>\$373.90</b>

**For Information Purpose - Paid by Gift Cards or directly by Sponsor**

Raising Canes donated meal

Jambulaya Shoppe donated meal

Burger Me donated a meal

Benedetto doanted a meal

Benoits Meat Market donated a meal

Ryan Hix -Cash Donation for Supplies

Starbucks donated the Coffee Set up

**TOTAL EXPENSE PAID DIRECTLY BY DONOR/GIFT CARDS**

**COST TO LASCP**

**\$4,557.86**

**RETIREE ROOMS COST TO LASCP**

**\$373.90**

**TOTAL COST TO LASCP**

**\$4,931.76**

**MONEY MADE BY HOST/DEPOSITED INTO LASCP ACCOUNT**

**\$5,232.14**

***Difference***

**\$300.38**

***Allowance from LASCP***

Not used

**\$3,000.00**