

DEBITS

Conf. Brochure	628.00
Univ. Inn – for Demonstrators and Teachers	2705.46
Catering Service	946.50
Misc. Expenses	469.97
Board Travel	180.00
Pioneer Arts Settlement	1182.00
Joe’s Wrecking Service	100.00
Jeff Mohr	345.00
Lewis Riggleman	600.00
Ron Childers	175.00
Lisa Ann Connor	325.00
Dina Estensor	325.00
Vincent Labolito	345.00
Edgar Chattin	620.00
Steve Bloom	250.00
Billie Christie	250.00
Tim Ryan	800.00
Michael Saari	881.49
Charles Pate	270.00
Keith Ivy	250.00
Eric Velleca(airline ticket for Mike Saari)	206.00
People’s Choice Award (L. Riggleman)	75.00
TOTAL =	\$11,929.42

CREDITS

Registration	5586.00
Auction	4716.00
Raffle	491.00
Sales (tee shirts, pins, etc.)	852.00
TOTAL =	\$11,645.00

Debits Exceed Credits By: \$284.42

Respectfully submitted by Juan A. Holbrook- FABA Treasurer