

Grand Valley Support		Comments
GVSU Support	10000	
Registration		
Expenses	-876.36	Allocated credit card expenses
Revenue	33727.73	Registration revenues
Conference Center		
Amway Meals	-14,439.55	Meals
Amway Technology	-6,109.22	Technology
Amway Breaks	-2,257.08	Breaks
Tax and Discounts Extra	1,630.83	Tax exemption and tech discounts
DeVos	-574.32	Space, Set-up, and technology
EC	-666.88	Space, Set-up, and Microphones
Speakers		
Hotel Accommodations	-1684.91	Victor, Veronica, Philip, Azfar
Victor	-1996.6	Airfare and Honorarium
Veronica	-934.92	Airfare and Expenses
Phillip	-918.64	Airfare, Honorarium and expenses
SWAG		
Bags	-596.27	500
Folios	-1735.79	500
Other		
Flowers for Phyllis	-69.99	
Hopper	-915	To and from airport/EC
Printing	-54.2	Large posters and flyers
Programs	-500	150 Color front/b&w inside
Planning		
Roz Travel	-346.5	Conference Planning
Funds paid to AIS	-10682.33	
Account Balance:		0