

MSHA 2020 Virtual Conference Financials

INCOME:

\$40,710.00 previously recorded in May financials

\$12,765.00 deposits in June

\$ 3,555.00 incoming payments

\$57,030.00 Total Income

EXPENSES:

Speakers:

Bob Disogra \$600.00

Melanie Hudson \$500.00

Teresa Garland \$800.00

Total Speakers \$1,900.00

Airfare not used

Susan Danker \$596.40

Sandra Gillam \$696.40

This is in a holding account at International Tours of Clinton, if you want them to speak in 2022. The airlines have extended the deadline to

Total Airfare \$1,292.80

Gifts for speakers and conference planners \$117.70

Supplies for mailing gifts \$32.17

Postage for mailing gifts \$70.05

Total Gifts \$219.92

Nicky Evers, Webmaster \$160.00

\$280.00

\$320.00

Total Webmaster \$760.00

Continuing Education Supplies \$157.50 (reimbursement to Gina Jenkins)

Total Continuing Education \$157.50

Online Charges

Drop Box \$60.00

PayPal \$12.00

Thinkific \$3.90

Go Daddy \$81.64

Total Online \$157.54

Credit Card Fees \$1,414.72

Total Credit Card Fees \$1,414.72

\$5,902.48 Total Expenses

\$51,127.52 Profit from 2020 Virtual Conference

