Financial Report
May 1995 Meeting
Salt Lake Airport Hilton Hotel
Salt Lake City, Utah

**Income:**
- **Monday:** 50 Attendees @ $29.00 = $1,450.00
- **Tuesday:** 49 Attendees @ $29.00 = $1,421.00
- **Wednesday:** 48 Attendees @ $29.00 = $1,392.00
- **Thursday:** 44 Attendees @ $29.00 = $1,276.00
- **Registration Fees:** 48 @ $40.00 = $1,920.00
  - 1 @ $25.00 = $25.00

Attendance Fees subtotal: $7,484.00

**Novell Inc. Contribution:** $1,725.26

**Total Income:** $9,209.26

**Expenses:**
- **AV equipment Rental:** $(1,280.00)
- **Copying Charges:** $(321.25)
- **Sunday Social:** $(205.86)
- **Monday Banquet:** $(881.40)
- **Wednesday Banquet:** $(807.75)

**Hotel Meeting Fees:**
- **Monday:** 50 @ 29.00 = $(1,450.00)
- **Tuesday:** 49 @ 29.00 = $(1,421.00)
- **Wednesday:** 48 @ 29.00 = $(1,392.00)
- **Thursday:** 44 @ 29.00 = $(1,276.00)

**Reservation Shortage Charges:**
- **Monday:** 2 @ $29.00 = $(58.00)
- **Tuesday:** 3 @ $29.00 = $(87.00)
- **Wednesday:** $0.00
- **Thursday:** 1 @ 29.00 = $(29.00)

**Total Expenses:** $(9,209.26)

**Balance:** $0.00