

Financial Report (Ammended July 1995)  
 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

Attendee Fees SubTotal:	\$7,484.00
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Novell Inc. Contribution:	<u>\$1,549.66</u>
Total Income:	\$9,033.66

**Expenses:**

AV equipment Rental	=	\$(1,280.00)
Copying Charges	=	\$ (319.65)
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)

Total Expenses:	\$(9,033.66)
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**Summary:**

Total Income:	\$9,033.66
Total Expenses:	<u>\$(9,033.66)</u>
Total:	\$0.00

<u>Invoice Number</u>	<u>Cost</u>
12690	\$38.21
12669	\$6.25
12595	\$51.55
12655	\$38.25
12659	\$172.65
12715	\$12.74
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Total Copies at Alpha Graphics.	\$319.65