

**2012 ASI CONFERENCE  
FINANCIAL SUMMARY**

**INCOME**

REGISTRATIONS	\$	21,655.00
SOCIAL HOUR	\$	6,643.00
ARTICHOKES	\$	600.00
CLAMS	\$	570.00
GRANTS	\$	1,000.00
<b>TOTAL</b>	<b>\$</b>	<b>30,468.00</b>

**EXPENSES**

SPEAKER	\$	2,977.00
Speaker Band	\$	603.00
CHILDREN'S PROGRAM	\$	18,131.82
CONFERENCE	\$	1,053.50
CLAM BAKE	\$	515.00
SOCIAL HOUR	\$	3,343.40
INSURANCE	\$	817.00
ALLOCATION TO FIN. ASS. FUND	\$	4,880.00
<b>TOTAL</b>	<b>\$</b>	<b>32,320.72</b>
<b>NET</b>	<b>\$</b>	<b>(1,852.72)</b>

**ON ISLAND FUND RAISING**

**FINANCIAL ASSISTANC FUND**

T-SHIRTS	\$	1,944.50
dvd's	\$	10.00
<b>Total</b>	<b>\$</b>	<b>1,954.50</b>

**SIC ANNUAL FUND**

TEXAS HOLD-EM	\$	1,140.00
AUCTION	\$	10,065.00
<b>TOTAL</b>	<b>\$</b>	<b>11,205.00</b>