

Leather History Preservation Foundation Preliminary Financial Report
Fiscal Year 2018 (1 December, 2017 - 30 November, 2018)

		<u>Scholarship fund</u>	
Beginning Balance:	1 December, 2017	1120.71	515.11
	INCOME		
	Memberships	10,301.13	
	Vendor Space Fees	75.00	
	Sponsorships & Ads	800.00	
	Donations	600.00	688.64
	On site Registrations	535.00	
	Auctions & Merchandise	2,188.78	
	<u>TOTAL</u>	14,499.91	1203.75
	EXPENSES		
	Hotel Event Space	-5,037.58	
	Saturday Dinner	-4,582.22	
	Scholarships Awarded		-700.00
	Run pins	-740.00	
	Program books	-372.12	
	Web space, Office Supp.	-96.36	
	Promotions, Advertising		
	Eventbrite fees	-294.75	
	PayPal fees	-328.64	
	Badges & Onsite Suppl.	-300.00	
	Video Equipment	0.00	
	Radios & Holders	0.00	
	<u>TOTAL</u>	-11,751.67	-700.00
	<u>NET</u>	3,868.95	503.75