

**Leather History Preservation Foundation Financial Report
Fiscal Year 2019 (1 December, 2018 - 30 November, 2019)**

			<u>Scholarship fund</u>	<u>Restricted Donations</u>
Beginning Balance:	1 December, 2018	3868.95	503.75	0.00
	INCOME			
	Memberships	5,560.00		
	Vendor Registrations	330.00		
	Sponsorships & Ads	1,200.00		
	Donations	299.00	150.00	436.00
	On site Registrations	633.32		
	Auctions & Merchandise	1,290.58		
	<u>TOTAL</u>	9,312.90	653.75	
	EXPENSES			<u>Restricted Expenses</u>
	Hotel Event Space	-1,391.01		
	Saturday Dinner	-4,060.71		-436.00
	Scholarships Awarded		-300.00	
	Run pins	-615.00		
	Program books	-372.12		
	Webpace, Office Supp.	-112.28		
	Promotions, Advertising	-290.48		
	Eventbrite fees	-353.84		
	PayPal fees	-239.13		
	Badges & Onsite Suppl.	-103.74		
	Video Equipment	0.00		
	Radios & Holders	0.00		
	<u>TOTAL</u>	-7,538.31	-300.00	0.00
	<u>NET (starting fiscal 2020)</u>	5,643.54	353.75	0.00