

WRNC 2017 Symposium
Profit/Loss Statement

Revenues

Total Collected by NCSU	14907.50	
Total Fees Collected by WRNC	<u>185.00</u>	
Registration Revenue	15092.50	
<p style="margin-left: 40px;">Note: \$1142.10 is categorized to 2017 memberships (94 memberships x \$15 less 19% admin fee)</p>		
Raffle Proceeds	2082.00	
Total Revenue		\$17174.50

Expenses

Facebook advertising	56.00	
NCSU – CE Admin Fee (15%)	2236.13	
NCSU – University Admin Fee (4%)	712.86	
Lunches	4509.65	
Printing by NCSU	90.00	
Parking fees	55.00	
Copying	96.40	
Lab Supplies	308.94	
Registration Supplies	116.01	
Postage	54.44	
Ice Breaker at Hampton Inn – Friday 1/19	319.01	
Ice Breaker Room Rental	651.18	
Banquet at Hilton – Saturday 1/20	6979.39	
Hotel Rooms	558.10	
Total Expenses		\$16743.11
Net Gain*		\$431.39

* includes raffle as revenue, excluding raffle would show a loss of \$1650.61