

WRNC 2022 Symposium  
Profit/Loss Statement

Revenues

Total Collected by NCSU	14,353.75
Total Fees Collected by WRNC	180.00
Raffle Proceeds	<u>2007.00</u>
Total Revenue	\$16540.75

Expenses

NCSU – CE Admin Fee (15%)	2,153.06
NCSU – University Admin Fee (4%)	500.00
Lunches	4,725.76
NCSU Supplies	70.44
Supplies	124.31
Lab Supplies	180.35
Workshop supplies	242.41
Cake	66.85
Speaker airfare	2152.38
Ice Breaker	362.53
Banquet	5259.74
Hotel Rooms	<u>1211.05</u>
Total Expenses	\$17048.88
Net loss with raffle as revenue	(\$508.13)

T-shirt sales	\$968
Book sales	\$2664