

## 2007 AHA Conference Financial Report

### Income

Registration fees	41,299.58
Sponsors and vendors	10,414.00
Merchandise	2380.
<b>Total:</b>	<b>54,093.58</b>

### Expenses

Hotel	18,440.28
Merchandise	2860.22
Tote bags	1172.00
Brochure Design + Print	1079.00
Mailing	121.38
Compendium Printing	3128.00
Dr. Stanek Travel	570.60
Stipend	500.00
Hotel	225.00
Cont Ed (CEUs)	550.00
Planning – Linda and Karen’s trip	478.47
Advertising (Advance)	797.12
Linda Hotel	225
Travel	124
Meals	493.30
Mailing and print	212.42
Registration Supplies	331.90
Miscellaneous supplies, gifts, door prizes, thank you’s	1351.81
Wages	3000.00
<b>Total:</b>	<b>35,660.50</b>

**NET: 18,433.08**