

B W HARRIS EPISCOPAL SCHOOL ALUMNI ASSOCIATION-USA, INC.
2019 Convention Summary Report
JUNE 28, 2019 - JUNE 30, 2019

**CONVENTION
2019 INCOME
SUMMARY**

DESCRIPTION:

2019 Convention Late Registration	16 @ 150	\$2,400.00
Entrance (Welcome Party, Chairman Ball, Farewell Party)		\$9,480.00
Food/Drinks (Welcome Party, Chairman's Ball, Farewell Party)		\$4,581.00
Scholarship*		\$1,750.00
Other Donations		\$5.00
Capital Campaign Donations (Window Campaign-Berma Findley \$100, Wall of Memory- Charles Hoffman for Charlie Hoffman Sr. and Rachel Johnson Massaquoi \$300)*		\$400.00
TOTAL INCOME		\$18,616.00
Counterfeit \$100		\$100.00
<u>Grand Total</u>		\$18,516.00

Note:

* Acknowledgements will be provided in the 2019/2020 First Quarter Financial Report