

**Professional Administrators of The UM Connectional Structur**  
**Annual Conference 2022**  
 January 2022 through December 2022

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	TOTAL
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Annual Meeting Income	
exec . committee rooms	2,974.67
EFT Registration Income/Vanco	8,657.40
Wednesday Outing	650.00
Guests	1,225.00
Meals	
Sponsor	850.00
Meals - Other	1,920.46
Total Meals	2,770.46
Registration	1,900.00
Total Annual Meeting Income	18,177.53
Promotional Items	
Charm	240.00
Total Promotional Items	240.00
<b>Total Income</b>	18,417.53
<b>Expense</b>	
Executive Committee Admin.	
Exec. Com. Meals/Lodging	9,463.80
Travel to Ann'l Mtg.	2,802.31
Total Executive Committee Admin.	12,266.11
Annual Meeting Expenses	
EFT Fees	375.09
Wednesday Outing	650.00
Registration Refund	890.00
Meals/Breaks	17,168.27
Miscellaneous	9,423.50
Printed Material	36.89
Speakers	1,587.72
Total Annual Meeting Expenses	30,131.47
Certification	44.90
Promotional Items Expense	
Charm	520.00
Total Promotional Items Expense	520.00
<b>Total Expense</b>	42,962.48
<b>Net Ordinary Income</b>	(24,544.95)
<b>Net Income</b>	(24,544.95)