

5/18/21 Greater Dane Treasurer's Report - Kristy Champion

		2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
5.7	Ceremony Supplies	\$92.60	\$76.72	\$83.10	\$83.10	\$87.78	\$92.46		\$0.00	\$0.00
5.8	Delivery Fee for Books (.56)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	
	Total Expenses	\$3,682.84	\$3,750.03	\$3,788.07	\$3,944.77	\$4,305.47	\$4,470.43	\$4,444.13	\$3,404.02	
	Balance	\$32.84	\$635.03	\$181.07	\$356.67	\$161.47	\$890.43		\$199.02	
6	Math Meet	\$4,995.00	\$4,410.00	\$4,275.00	\$4,545.00	\$4,455.00	\$4,410.00	\$4,950.00	\$4,995.00	\$0.00
6	Payment from SLALN		\$0.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$0.00
6	Total Income		\$4,410.00	\$4,725.00	\$4,995.00	\$4,905.00	\$4,860.00	\$5,400.00	\$5,445.00	\$0.00
6.2	Awards (Regional/Mega)	\$1,415.93	\$1,413.48	\$1,428.17	\$1,450.56	\$1,514.15	\$1,512.43	\$1,246.00	\$1,285.82	\$0.00
6.3	Food/Paper	\$2,040.00	\$1,980.00	\$1,960.00	\$2,020.00	\$1,980.00	\$1,960.00	\$2,200.00	\$2,220.00	\$0.00
6.4	Test Writer/Proofer	\$900.00	\$450.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$0.00
	Total Expences	\$4,355.93	\$3,843.48	\$4,288.17	\$4,370.56	\$4,394.15	\$4,372.43	\$4,346.00	\$4,405.82	\$0.00
	Balance	\$639.07	\$566.52	\$436.83	\$624.44	\$510.85	\$487.57	\$1,054.00	\$1,039.18	\$0.00
7	Haiku	\$460.00	\$400.00	\$400.00	\$360.00	\$320.00	\$300.00	\$360.00	\$380.00	\$300.00
7.1	Food	\$53.86	\$144.94	\$222.42	\$100.13	\$73.58	\$141.84	\$114.37	\$0.00	\$0.00
7.2	Printing/Supplies/Mailing	\$80.00	\$80.00	\$160.00	\$30.00	\$65.00	\$93.09	\$92.00	\$71.55	\$145.15
7.3	Gift Card	\$0.00	\$0.00	\$0.00	\$36.00	\$120.00	\$90.00	\$0.00	\$0.00	\$0.00
	Total Expences	\$133.86	\$224.94	\$382.42	\$166.13	\$258.58	\$324.93	\$206.37	\$71.55	\$145.15
	Balance	\$326.14	\$175.06	\$17.85	\$193.87	\$61.42	\$24.93	\$153.63	\$308.45	\$154.85
8	Math 24	\$3,680.00	\$3,720.00	\$4,020.00	\$3,740.00	\$3,960.00	\$3,800.00	\$4,220.00	\$4,495.00	\$0.00
8.1	New Decks	\$1,123.03	\$0.00	\$269.98	\$0.00	\$0.00	\$0.00	\$1,675.08	\$0.00	\$0.00
8.2	Trophies/Ribbons	\$1,498.00	\$900.02	\$1,144.94	\$1,253.40	\$613.80	\$451.80	\$822.90	\$684.00	\$0.00
8.3	Tokens	\$676.01	\$1,402.50	\$0.00	\$0.00	\$640.69	\$0.00	\$738.59	\$1,051.17	\$0.00
8.4	Bracelets	\$275.00	\$415.00	\$581.97	\$96.23	\$80.00	\$285.33	\$324.03	\$420.00	\$0.00
8.5	Penalty Cubes	\$112.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8.6	Storage Bins/Supplies	\$279.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.76	\$0.00	\$0.00
8.7	Timers	\$48.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8.8	Snacks/Room Reservations	\$1,078.60	\$966.00	\$1,008.00	\$2,446.80	\$2,400.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00

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8.9	Mats	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8.11	Paper (Score Sheets)	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8.12	Labels (Name Tags)	\$0.00	\$42.13	\$22.55	\$77.74	\$0.00	\$0.00	\$55.39	\$0.00	\$0.00
	Total Expenses	\$5,172.12	\$3,725.65	\$3,039.44	\$3,874.17	\$3,734.49	\$3,737.13	\$6,809.75	\$2,155.17	\$0.00
	Balance	\$1,491.52	\$5.65	\$980.56	\$134.17	\$225.51	\$62.87	\$2,589.75	\$2,339.83	\$0.00
9	College Matters	\$944.00	\$1,008.00	\$1,096.00	\$1,480.00	\$1,048.00	\$1,344.00	\$1,168.00	\$880.00	\$0.00
9.1	Equipment/Food	\$880.00	\$955.00	\$880.00	\$1,580.00	\$1,175.00	\$1,590.00	\$1,350.00	\$1,210.00	\$0.00
9.2	Supplies	\$114.21	\$124.97	\$77.52	\$111.56	\$79.61	\$113.29	\$37.37	\$37.86	\$0.00
	Total Expenses	\$994.21	\$1,079.97	\$957.52	\$1,691.56	\$1,254.61	\$1,703.29	\$1,387.37	\$1,247.86	\$0.00
	Balance	\$50.21	\$71.97	\$138.48	\$211.56	\$206.61	\$359.29	\$219.37	\$367.86	\$0.00
10	Professional Development	\$8,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10.1	Hotel	\$266.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10.2	Flight	\$278.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10.3	Rental Car	\$550.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10.4	Room/Coffee	\$812.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10.5	Speaker (Gentry, Plucker, Colin, Scott)	\$5,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,500.00
10.6	Snacks	\$769.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10.7	Food	\$1,544.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Expenses	\$9,972.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,500.00
	Balance	\$1,062.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,500.00
11	Breakfast/Parent Univ.	\$750.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.1	Room	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.2	Food	\$399.96	\$743.20	\$201.32	\$419.83	\$529.75	\$0.00	\$0.00	\$0.00	\$0.00
11.3	Supplies	\$175.96	\$83.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.4	Speaker	\$0.00	\$291.84	\$125.00	\$255.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Expenses	\$775.92	\$1,118.22	\$326.32	\$674.83	\$729.75	\$0.00	\$0.00	\$0.00	\$0.00
	Balance	\$25.92	\$68.22	\$326.32	\$674.83	\$729.00	\$0.00	\$0.00	\$0.00	\$0.00

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12	SENG/Book Study	\$330.00	\$480.00	\$300.00	\$270.00	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00
12.1	Materials	\$411.24	\$493.10	\$291.46	\$197.40	\$0.00	\$224.90	\$0.00	\$695.20	\$31.60
	Total Expenses	\$411.24	\$493.10	\$291.46	\$197.40	\$0.00	\$224.90	\$0.00	\$695.00	\$31.60
	Balance	\$81.24	\$13.11	\$8.54	\$72.60	\$0.00	\$15.10	\$0.00	\$695.00	\$31.60
13	Self-Advocacy	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$464.00	\$0.00	\$0.00
13.1	Student Workshop	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
	Total Expenses	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
	Balance	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$286.00	\$0.00	\$0.00
ACCOUNT BALANCES										
	Checking Account	\$347.44	\$5,447.72	\$3,264.65	\$4,571.12	\$5,087.98	\$8,352.79	\$7,594.11	\$10,186.01	\$8,601.50
	Savings	\$6,683.44	\$6,089.48	\$6,095.48	\$6,101.60	\$6,107.69	\$6,110.77	\$6,118.39	\$6,122.38	\$6,122.98
	Totals Funds	\$7,030.88	\$11,537.20	\$9,360.13	\$10,672.72	\$11,195.67	\$14,463.56	\$13,712.50	\$16,308.39	\$14,724.48

[Greater Dane Advanced Learner Netowrk Registration Form 2020-2021](#)