

1987 ANNUAL MEETING FINANCIAL SUMMARY

4/1/87

| | Expenses | Income |
|---------------------------------------------------|------------|------------|
| | ----- | ----- |
| Cash from Idaho Chapter | | \$100.00 |
| Name tags (2 boxes) | \$12.00 | |
| Wildlifer of year plaque | \$55.07 | |
| Receipt books (3) & raffle tickets | \$15.71 | |
| Registration--1st day.....100 @ \$10.00 (regular) | | \$1,000.00 |
| 20 @ \$5.00 (student) | | \$100.00 |
| 2nd day(half price)....1 @ \$5.00 (regular) | | \$5.00 |
| 3 @ \$2.50 (student) | | \$7.50 |
| Dues paid.....52 @ \$5.00 (1987) | | \$260.00 |
| 4 @ \$5.00 (1988) | | \$20.00 |
| T-shirts.....22 @ \$6.00 | | \$132.00 |
| Raffle tickets at door.....285 @ \$.50 | | \$142.50 |
| Auction receipts (16 items) | | \$1,230.00 |
| Raffle tickets at social | | \$306.72 |
| Idaho Power donation | | \$100.00 |
| Nongame t-shirt payment to IDFG...22 @ \$5 | \$110.00 | |
| Framing of 2 auction prints | \$47.25 | |
| Band for social | \$250.00 | |
| Red Lion - total costs | \$1,145.35 | |
| Ted Trueblood award costs | \$40.68 | |
| | ----- | ----- |
| | \$1,676.06 | \$3,403.72 |
| | ===== | ===== |
| Net Income | | \$1,727.66 |
| | | ===== |

Dan Hering
4/1/87