

2:39 PM  
10/04/21  
Cash Basis

PA State Association of County Fairs  
Convention - Income/Expense  
October 2020 through September 2021

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	<u>Oct '20 - Sep 21</u>
Income	
INTERC (INTEREST CONVENTION)	2.52
MEALI (Conv. Meals Income)	
DAY2PSACF (PSACF Banquet)	680.00
DAY3BC (Communications Breakfast)	38.00
DAY4PSFQP (PSFQP Banquet)	<u>1,080.00</u>
Total MEALI (Conv. Meals Income)	1,798.00
QUEENR (Queen Registration Payable to Queen Committee)	250.00
RGCON (Conv. Registrations)	920.00
TRADI (Conv. Trade Show Income)	
BOOTH (Trade Show Booth)	<u>300.00</u>
Total TRADI (Conv. Trade Show Income)	<u>300.00</u>
Total Income	<u>3,270.52</u>
Gross Profit	3,270.52
Expense	
GIFTS (Gifts)	50.00
POSTGC (Postage Convention)	324.89
PRNTGC (Printing Convention)	281.20
SUPPLC (Supplies - Convention)	<u>274.05</u>
Total Expense	<u>930.14</u>
Net Income	<u><u>2,340.38</u></u>