

2023 Joint Conference - Reno, NV

Prepared by R. Bitzer

P/L Statement - Final

SALES

Conference registrations	<u>23@ \$50.00</u>	1150.00
Cash conf. reg. paid at meeting	<u>1@ \$50,00</u>	50.00
Total sales		1200.00

EXPENSES

Nugget Casino Resort

Coffee/Beverage services for meetings at hotel	1000.30	Note A
Audio/Visual equipment services - hotel	820.00	Note B
Expenses from Dan Meyer for providing "Zoom" meeting set-up at NRHS business meetings	1330.98	
Total expenses	3151.28	

Net Income/(Loss) -1951.28

Note A = Net adjusted bill from hotel through NRHS B of A credit card

Note B = Charges paid by Joint Conv. Comm. On behalf of NRHS

New Net Income/(Loss) -3282.26