



AFGCEAA Financial Report as of November 16, 2014

- 9 Financial members of the association to date - \$480 in revenue (\$60)
- Donation revenues of \$5,000 from the Executive Team to date
- Expense of \$179.76 since ATL reunion – website hosting fees
- Fully operational bank accounts at Bank of America – Paypal functionality
- Dues payments and donations are appreciated
- Current balance of \$19,815 (\$5,300 on hand, \$14,515 in ATL)

July 2014 – Present, Revenue and Expenses

	July	August	September	October	November	December
Beginning Revenue		\$13,515	\$14,515	\$15,315	\$17,935	
Association Dues	0		\$300	\$120	\$60	
Advertising sales	\$3,000					
Donations	\$21,600	\$1,000	\$500	\$2,500	\$2,000	
ATL Reunion Ticket Sales	\$17,773.89					
Website	\$54.68					
Total Revenue	42428.57	\$14,515	\$15,315	\$17,935	\$19,995	
Expenses						
Reunion Administrative	\$140					
Brochures	\$2,330					
Facility, Food & Entertainment	\$21,124.69					
Souvenirs	\$1,555.21					
Ticket printing	\$184					
Website	\$3,580				\$179.76	
Total Expenses	\$28,914	0	0	0	\$179.76	
Ending Revenue	\$13,515	\$14,515	\$15,315	\$17,935	\$19,815	