

**OBS-SIS Financial Report: 2014 Annual Meeting Expenses
Submitted by: Melanie Cornell**

2014 Annual Meeting Expenses:

Accommodations		
hotel (AALL 2014: Nicole C. Engard)	\$	255.68
A/V Equipment		
A/V charges AALL 2014	\$	1,478.54
podium microphone AALL 2014	\$	14.07
Food & Beverage		
AALL 2014 Annual Meeting Food/Beverage bill for OBS-SIS	\$	1,675.17
lunch to honor Nicole Engard, OBS-SIS VIP (AALL 2014)	\$	20.86
Honoraria		
Honorarium from OBS-SIS at AALL 2014 (Nicole C. Engard)	\$	200.00
Misc Expense		
OBS-SIS 2014 Activities Table: table décor	\$	10.77
3 mats for certificates	\$	15.71
6 envelopes for certificates	\$	26.10
gift card (Katrina Piechnik (Chair) (AmEx))	\$	105.95
gift card (Chris Tarr (Past Chair) (Amazon))	\$	25.00
gift card (Corinne Jacox (Member at Large) (Amazon))	\$	25.00
2014 Joint reception sign (\$ shared by SIS's)	\$	17.59
Postage/Freight		
Postage for 2014 OBS survey raffle prize	\$	9.50
Shipping OBS Activities Table supplies to Katrina (Philadelphia) for 2015	\$	50.64
Souvenirs/Giveaways		
2014 OBS survey raffle prize	\$	15.44
OBS-SIS 2014 Activities Table: give-aways (puzzle balls)	\$	294.25
Candy for OBS Activities Table (\$11.39 + 7.46% tax)	\$	12.24
Supplies		
sign holders and a booklet for people to sign for Jack Bissett's retirement	\$	47.24
Transportation		
mileage (105 miles) from home to Marriott (Nicole C. Engard)	\$	58.80
mileage (105 miles) from Marriott to home (Nicole C. Engard)	\$	58.80
parking (AALL 2014: Nicole C. Engard)	\$	27.06
tolls (\$0.53 each way, to and from San Antonio) (Nicole C. Engard)	\$	1.06
Total 2014 Annual Meeting Expenses per 9/30/2014 statement	\$	4,445.47
<u>2014 Annual Meeting Income:</u>		
Innovative sponsorship of Joint reception (OBS share)	-	\$ 1,375.00
Net 2014 Annual Meeting Expenses		\$ 3,070.47

**OBS-SIS Financial Report: 2014 Annual Meeting Expenses
Submitted by: Melanie Cornell**

Modifying 2013 Annual Meeting Expenses

Previously reported: \$5,745.37 (net: \$4,370.37)

2013 Expenses to amend include:

A/V Equipment	
Program Recording Fee (AALL 2013)	\$ 390.00
Accommodations	
TS payment to OBS to reimburse for AALL 2013 room slot	\$ -127.92

This raises **2013 Annual Meeting total expenses** to: **\$6,135.37 (net: \$4,760.37)**