

2025 Spring Conference Breakdown-Plaquemine

CONFERENCE INCOME			
	Total #	Price	Total
<u>Regular/Associate Members Registred</u>	<u>28</u>	<u>\$50</u>	<u>\$1,400.00</u>
<u>Charter Members/Honorary Members in Attendance</u>	<u>0</u>	<u>0</u>	<u>\$0.00</u>
<u>Ret. members that pays own lodging pays no reg. fee</u>	<u>3</u>	<u>0</u>	<u>\$0.00</u>
<u>Ret. members that LASCP pays partial lodging pays no reg. fee</u>	<u>4</u>	<u>\$0</u>	<u>\$0.00</u>
<u>New members in attendance(1st conference waived) include host</u>	<u>3</u>	<u>0</u>	<u>\$0.00</u>
<u>TOTAL MEMBERS AT CONFERNECE</u>	<u>38</u>		<u>\$1,400.00</u>
<u>Guest Registrations</u>	<u>4</u>	<u>\$40</u>	<u>\$160.00</u>
<u>Waived Guest (include host and helper)</u>	<u>1</u>	<u>0</u>	<u>\$0.00</u>
<u>TOTAL IN ATTENDANCE AT CONFERENCE</u>	<u>45</u>		<u>\$1,560.00</u>
CASH DONATIONS TO CONFERENCE			
<u>ETECH</u>	<u>Check</u>		<u>\$500.00</u>
<u>Chief Engolio</u>	<u>Check</u>		<u>\$500.00</u>
<u>Sheriff Stassi</u>	<u>Check</u>		<u>\$300.00</u>
<u>John Barlow</u>	<u>Check</u>		<u>\$100.00</u>
<u>Mayor Barkor</u>	<u>Cash</u>		<u>\$100.00</u>
	<u>Check</u>		
<u>Total</u>			<u>\$1,500.00</u>
<u>TOTAL INCOME FOR CONFERENCE</u>			<u>\$3,060.00</u>
EXPENSE LIST FOR CONFERNECE			
<u>Queens Bistro</u>			<u>\$513.00</u>
<u>Walmart</u>			<u>\$105.31</u>
<u>Walmart</u>			<u>\$19.78</u>
<u>Club House Bistro</u>			<u>\$1,172.25</u>
<u>Riverside Meats & Seafood</u>			<u>\$330.20</u>
<u>Walmart</u>			<u>\$56.92</u>
<u>Sams Club</u>			<u>\$1,055.99</u>
<u>Rousses</u>			<u>\$86.55</u>
<u>Walmart</u>			<u>\$214.13</u>
<u>Party Tyme</u>			<u>\$79.65</u>
<u>Total Expenses</u>			<u>\$3,633.71</u>
Retiree Rooms - Lodge Paid By LASCP			
<u>4 Retirees Rooms paid (2 nights for 3 retirees, 1 night for 1 Retiree)</u>			<u>\$666.69</u>
<u>Spring Host Room at discounted price</u>			<u>\$353.55</u>
<u>Retires Reimbursed to LASCP for Rooms</u>			<u>\$196.14</u>
<u>TOTAL COST OF RETIREE ROOMS</u>			<u>\$824.10</u>
For Information Purpose - Paid by Gift Cards or directly by Sponsor			

City Marshal doanted alchol \$100 Value

Ms. D Donated Breakfast on Thursday morning \$200

Matt Tortorich donated his talents and teaching

Shaeeta Williams Speaker donated her time

The Signutire Krewe of Comogo beads by President Walls \$100

TOTAL EXPENSE PAID DIRECTLY BY DONOR/GIFT CARDS

\$500.00

COST TO LASCP

\$3,633.71

RETIREE ROOMS COST TO LASCP

\$824.10

TOTAL COST TO LASCP

\$4,457.81

MONEY MADE BY HOST/DEPOSITED INTO LASCP ACCOUNT

\$3,060.00

Difference

\$1,397.81

Allowance from LASCP

\$3,000.00

Cost to LASCP

\$1,602.19