

2026 Spring Conference Breakdown-Monroe

CONFERENCE INCOME	Total #	Price	Total
Regular/Associate Members Registred	26	\$50	\$1,300.00
Charter Members/Honorary Members in Attendance	2	0	\$0.00
Ret. members that pays own lodging pays no reg. fee	6	0	\$0.00
Ret. members that LASCP pays lodging pays reg. fee	0	\$0	\$0.00
New members in attendance(1st conference waived) include host	3	0	\$0.00
<u>TOTAL MEMBERS IN ATTENDANCE</u>	37		\$1,300.00
Guest Registrations	4	\$40	\$160.00
Waived Guest (include host helper)	0	0	\$0.00
<u>TOTAL IN ATTENDANCE AT CONFERENCE</u>	41		\$1,460.00
CASH DONATIONS TO CONFERENCE			
Baker Police Reserve	Check#3104		\$1,000.00
Monroe Relief Assoc.	Check#1135		\$500.00
Standard Enterprise Sponsor	Credit Card		\$500.00
LUPA Baton Rouge	Check#1741		\$500.00
Scott Equipment	Check #135363		\$500.00
Monroe Police Local 81	Check#2521		\$500.00
Dr Beckwith Monroe	Check#1288		\$500.00
Estate Sale by Tara	Check#1143		\$200.00
<u>Total</u>			\$4,200.00
<u>TOTAL INCOME FOR CONFERENCE</u>			\$5,660.00
EXPENSE LIST FOR CONFERENCE			
Sam's Club			\$303.09
Brookshires Foods			\$116.52
Macs Grocery			\$158.67
Landry's Vineyards			\$1,398.47
Tailgators Sports Bar and Grill			\$1,509.46
Circle K			\$109.58
Southern Escape LLC			\$750.20
Okaloosa Resturant			\$1,451.84
<u>TOTAL EXPENSES PAID OUT</u>			\$5,797.83
Retiree Rooms - Lodge Paid By LASCP			
<u>TOTAL COST OF RETIREE ROOMS</u>			\$0.00

For Information Purpose - Paid by Gift Cards or directly by Sponsor

<u>Cash Donation Eugene Whitney 2-\$50 Cash Door Prizes</u>	<u>\$100.00</u>
<u>Miriam Furniture Door Prize Sheet Set</u>	<u>\$49.00</u>
<u>Deanne Black Mary Kay Gift Set</u>	<u>\$50.00</u>
<u>Home Depot 2 Door Prizes</u>	<u>\$30.00</u>
<u>Dillards 2 Gift Baskets</u> <u>Given to speakers as thank you</u>	<u>\$600.00</u>
<u>Bayou Life Magazine 40 Magazines for diddy bags</u>	
<u>Southern Classic Donated Chicken for Lunch Thursday</u>	<u>\$200.55</u>
<u>Car Town and American Auto donated two Vans</u>	<u>\$815.96</u>
<u>Origin Bank donated promotional items</u>	
<u>Sam's Gift \$50 Gift Card Door Prize</u>	<u>\$50.00</u>
<u>Chief Zordan Donated Door Prize Seasonal Bug</u>	<u>\$45.00</u>
<u>Kecia Hamilton Door Prize Donation Purse</u>	<u>\$100.00</u>

TOTAL EXPENSES PAID BY DONOR OR DIRECTLY DONATED**\$2,040.51****COST TO LASCP****\$5,797.83****RETIREE ROOMS COST TO LASCP****\$0.00****TOTAL COST TO LASCP****\$5,797.83****MONEY MADE BY HOST/DEPOSITED INTO LASCP ACCOUNT****\$5,660.00*****Difference and Amount used from Lascp Allowance of \$3500*****\$137.83**