

2025 Fall Conference Breakdown-Oakdale

CONFERENCE INCOME	Total #	Price	Total
<u>Regular/Associate Members Registred</u>	29	\$40	\$1,160.00
<u>Charter Members/Honorary Members in Attendance</u>	1	0	\$0.00
<u>Ret. members that pays own lodging pays no reg. fee</u>	7	0	\$0.00
<u>New members in attendance(1st conference waived) include host</u>	6	0	\$0.00
TOTAL MEMBERS AT CONFERNECE	43		\$1,160.00
<u>Guest Registrations</u>	6	\$20	\$120.00
<u>Waived Guest (include host helper)</u>	0	0	\$0.00
TOTAL IN ATTENDANCE AT CONFERENCE	52		\$1,280.00
CASH DONATIONS TO CONFERENCE			
<u>Elizabeth Bond</u>	Cash		\$200.00
<u>Lorrie Johnson</u>	Cash		\$100.00
<u>Subway of Oakdale</u>	Check		\$500.00
<u>Cleco Power</u>	Check		\$500.00
<u>Oakdale Drug Company</u>	Check		\$750.00
<u>RoyOMartin</u>	Check		\$500.00
<u>Barksdale Credit</u>	Check		\$500.00
<u>Satrica Williams Attorney at Law</u>	Check		\$200.00
Total			\$3,200.00
TOTAL INCOME FOR CONFERENCE			\$4,480.00
EXPENSE LIST FOR CONFERENCE			
<u>Buddy's IGA Oakdale</u>			\$52.34
<u>Shell Oil Oakdale</u>			\$247.74
<u>Carl.s Catfish</u>			\$1,376.72
<u>Walmart Superstore Oakdale</u>			\$500.71
<u>Family Dollar Oakdale</u>			\$22.49
<u>Dollar General Oakdale</u>			\$32.25
<u>Dollar General Oakdale</u>			\$50.00
<u>Folders Purcahse by Lorri and reimbursed</u>			\$54.24
<u>Service Lumber</u>			\$32.52
TOTAL EXPENSES PAID OUT			\$2,368.30
Retiree Rooms - Lodge Paid By LASCP			
<u>Sandy/Cindy Broussard Retiree Room night</u>			\$123.93
<u>Beverly Stewart Retiree Night</u>			\$123.93
<u>Lynn Klumpp rRetiree Night</u>			\$123.93
<u>Elaine Doucet/Ruby Duhon Night</u>			\$123.93
TOTAL COST OF RETIREE ROOMS			\$495.72
Amount Paid by Retirees to LASCP			\$433.75
Differnce paid LASCP for Lodging			\$61.97

Financial Assitance granted by the Excutive Board to two members		\$232.93
For Information Purpose - Paid by Gift Cards or directly by Sponsor		
Allen Johnson with Jumpnfun Inflatables paid for the Shirts.		\$545.75
TOTAL EXPENSE PAID DIRECTLY BY DONOR/GIFT CARDS		\$545.75
	<u>COST TO LASCP</u>	\$2,368.30
	<u>Financial Assistance by the board</u>	\$232.93
	<u>RETIREE ROOMS COST TO LASCP</u>	\$61.97
	<u>TOTAL COST TO LASCP</u>	\$2,663.20
	<u>MONEY MADE BY HOST(S) - DEPOSITED INTO LASCP ACCOUNT</u>	\$4,480.00
	<i>Amount exceding cost of Confernece</i>	\$1,816.80
	<i>Allowance from LASCP</i> (not used)	\$3,000.00
