

2025 Spring Conference Breakdown-Plaquemine

CONFERENCE INCOME	Total #	Price	Total
<u>Regular/Associate Members Registred</u>	28	\$50	\$1,400.00
<u>Charter Members/Honorary Members in Attendance</u>	0	0	\$0.00
<u>Ret. members that pays own lodging pays no reg. fee</u>	3	0	\$0.00
<u>Ret. members that LASCPC pays partial lodging pays no reg. fee</u>	4	\$0	\$0.00
<u>New members in attendance(1st conference waived)</u>	3	0	\$0.00
	38		\$1,400.00
<u>Guest Registrations</u>	4	\$40	\$160.00
<u>Waived Guest (include host and helper)</u>	1	0	\$0.00
	45		\$1,560.00

CASH DONATIONS TO CONFERENCE		
<u>ETECH</u>	Check	\$500.00
<u>Chief Engolio</u>	Check	\$500.00
<u>Sheriff Stassi</u>	Check	\$300.00
<u>John Barlow</u>	Check	\$100.00
<u>Mayor Barkor</u>	Cash	\$100.00
		\$1,500.00

TOTAL INCOME FOR CONFERENCE **\$3,060.00**

EXPENSE LIST FOR CONFERENCE	
<u>Queens Bistro</u>	\$513.00
<u>Walmart</u>	\$105.31
<u>Walmart</u>	\$19.78
<u>Club House Bistro</u>	\$1,172.25
<u>Riverside Meats & Seafood</u>	\$330.20
<u>Walmart</u>	\$56.92
<u>Sams Club</u>	\$1,055.99
<u>Rousses</u>	\$86.55
<u>Walmart</u>	\$214.13
<u>Party Tyme</u>	\$79.65
Total Expenses	\$3,633.71

Retiree Rooms - Lodge Paid By LASCPC	
4 Retirees Rooms paid (2 nights for 3 retirees, 1 night for 1 Retiree)	\$666.69
Spring Host Room at discounted price	\$353.55
Retires Reimbursed to LASCPC for Rooms	\$196.14
TOTAL COST OF RETIREE ROOMS	\$824.10

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 Signature Krewe of Comogo beads by President Walls \$100

TOTAL EXPENSE PAID DIRECTLY BY DONOR/GIFT CARDS

COST TO LASC	<u>\$3,633.71</u>
RETIREE ROOMS COST TO LASC	<u>\$824.10</u>
TOTAL COST TO LASC	<u>\$4,457.81</u>
MONEY MADE BY HOST/DEPOSITED INTO LASC ACCOUNT	<u>\$3,060.00</u>
<i>Difference</i>	<u>\$1,397.81</u>
<i>Allowance from LASC</i>	<u>\$3,000.00</u>
<i>Cost to LASC</i>	<u>\$1,602.19</u>

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RETIREE ROOMS COST TO LASC	\$824.10
TOTAL COST TO LASC	\$4,457.81
MONEY MADE BY HOST/DEPOSITED INTO LASC ACCOUNT	\$3,060.00
<i>Difference</i>	\$1,397.81
<i>Allowance from LASC</i>	\$3,000.00
<i>Cost to LASC</i>	\$1397.81

Corrected by Sandy Harbison 9/20/2025