

Treasurer's Report for March 25, 2015 to April 25, 2016

Beginning Balance	\$18,393.91
-------------------	-------------

Income

Registration Fees for 2015 meeting	\$235.00
Registration Fees for 2016 meeting	\$12,190.00
Membership dues 2015	\$35.00
Membership dues 2016	\$305.00
Sponsors of 2016 meeting	
Nikon	\$500.00
Affymetrix	\$500.00
Agilent Technologies	\$500.00
Bioo Scientific	\$500.00
DOT Scientific	\$500.00
BCM Molecular and Human Genetics	\$2,250.00
BCM Miraca	\$750.00
AJHG	\$750.00
Interest	\$0.40

Total Income	\$19,015.40
--------------	-------------

Expenses

Expenses 2015 Meeting	
Abstract Books	\$324.00
Food	\$8,329.00
Invited Speakers	
Honoraria for speakers	\$450.00
Hotel Rooms	\$1,220.43
Transportation	\$898.80
Awards	
Student Awards	\$600.00
Certificates	\$336.34
Hospitality	\$815.18
Refund of overpayment	\$90.00
Misc	\$228.20
Expenses 2016 Meeting	
Badges	69.99
Drink Tickets	13.98
PayPal Fees	\$454.75
Domain Registration	\$66.51

Total Expenses	\$13,897.18
----------------	-------------

Balance 4/25/16	\$23,512.13
-----------------	-------------

Estimated Expenses for 2016 meeting not included in report	\$17,163.00
--	-------------

Prepared by Joe M. Angel, Secretary/Treasurer, Texas Genetics Society