

Treasurer's Report for April 25, 2016 to April 25, 2017

Beginning Balance \$23,512.13

Income

2016 Meeting	
Meeting Registration	\$190.00
Sponsors	
Synthetic Genomics / SGI-DNA	\$500.00
2017 Meeting	
Meeting Registration	\$12,965.00
Sponsors	
Neogen GeneSeek	\$500.00
Nikon	\$500.00
Dot Scientific	\$500.00
Membership Dues	\$220.00
Interest	\$0.51

Total Income \$15,375.51

Expenses

2016 Meeting	
Banquet	\$6,436.00
Breakfast/Coffee Breaks	\$1,718.67
Thursday Reception	\$1,778.21
Friday Reception	\$1,078.03
President's Reception	\$343.15
Abstract Books	\$711.75
Award Certificates, printing/framing	\$420.99
Honoraria	\$750.00
Student Awards	\$1,050.00
Misc. Meeting Expenses	\$394.97
Refund of Overpayment	\$290.00
PayPal Fees	\$20.92
2017 Meeting	
Award Certificates, printing/framing	\$165.45
Misc. Meeting Expenses	\$34.99
Refund of Overpayment	\$435.00
PayPal Fees	\$423.21

Total Expenses \$16,056.04

Balance 4/25/17 \$22,831.60

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