

Vermont Fall Leadership Conference 2016-17

School	attendees	Invoice Billing	Amount Paid	Amount	
		F		Outstanding	
Burlington	0	\$0.00		\$ -	
Central Vermont CC	47	\$940.00		\$ 940.00	
CTE	18	\$360.00	\$ 360.00	\$ -	
Cold Hollow	0			\$ -	
Green Mtn.	13	\$260.00	\$ 260.00	\$ -	
Hannaford	0			\$ -	
Hartford	1			\$ -	
Lyndon	13	\$260.00	\$ 260.00	\$ -	
North Country	6	\$120.00	\$ 120.00	\$ -	
Northwest	70	\$1,400.00		\$ 1,400.00	
Randolph	0				
Riverbend	2	\$40.00	\$ 40.00	\$ -	
River Valley				\$ -	
Saint Johnsbury	6	\$120.00	\$ 120.00	\$ -	
Southwest	0			\$ -	
Stafford	10	\$200.00	\$ 200.00	\$ -	
Windam	10	\$200.00	\$ 200.00	\$ -	
VTC	3	\$60.00		\$ 60.00	
Total Revenue		\$3,960.00	\$ 1,560.00	\$ 2,400.00	\$ 3,960.00
Expected Revenue					
Expenses					
Abbey Food Service		\$3,077.00			
Hotel		\$778.00			
meals/ supplies		246.07			
Travel exenses Nat'l Officer		\$714.20			
Mileage					
Speaker		\$2,000.00			
Total Expenses		\$6,815.27			\$6,815.27
Net Income/Loss					-\$2,855.27