

2009 Bar Convention Accounting

Description	Budgeted (based on donations)	Spent/Committed
Gifts for Conference Attendees	\$4,000.00	\$4,007.54
Baranof Catering (2 Nights) for Hospitality Suite	\$1,800.00	\$1,783.24
Hospitality Suite (Non-catered food and beverages)	\$1,630.00	\$2,260.57
Hosts/Bartenders for Hospitality Suite	\$400.00	\$300.00
Hospitality Suite Prizes	\$550.00	\$433.66
Justice Alito's whale-watching tickets	\$240.00	\$240.00*
Group Photo Sitting Fee	\$100.00	\$100.00*
Copy of group photo for courthouse	\$80.00	\$80.00*
Thank-you Cards (Postage and Printing)	\$0.00	\$66.10
TOTAL	\$8,800.00	\$9,271.11
Total Amount Over Budget (from JBA dues)	(\$471.11)	

*Waiting for invoices