

AMTA Midwestern Regional Conference	
The Westin Hotel, Lombard, Illinois, April 3-6, 2008	
INCOME	
Regional Conference Income	
Registrations	\$ 7,604.10
CMTE Registrations	\$ 2,256.45
Vendors	\$ 684.60
Other Income	\$ 1,060.27
TOTAL Regional Conference Income	\$ 11,605.42
EXPENSES	
Regional Conference Expense	
Conference Planning Committee	\$ 685.85
A/V Committee	\$ 1,293.05
Concurrent Session Presenters Honorarium	\$ 903.00
Entertainment Planning Committee	\$ 400.00
Exhibitor Planning Committee	\$ 18.20
Public Relations Planning Committee	\$ 39.91
Presiders Planning Committee	\$ 25.00
Program Planning Committee	\$ 1,008.06
Registration Planning Committee	\$ 454.04
Hotel Costs	\$ 4,355.09
Other Expense	\$ 413.96
Postage for Certified Mail	\$ 2.00
TOTAL Regional Conference Expense	\$ 9,598.16
BALANCE	\$ 2,007.26
Submitted by Kim Robertson, MBA, MT-BC 7/7/08	