

Region II
National Council University Research Administrators
2007 Spring Meeting
Hyatt Regency - Rochester, NY
Sunday, May 6 - Tuesday, May 8, 2007
161 Attendees

Receipts

2007 Spring Meeting Registrations	47,370.00
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Total Income	\$ 47,370.00
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Expenditures

Hyatt Regency Expenses	17,557.62
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Monday Night Dinner Event & Transportation	10,211.07
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Other Expenses

Pre-conference Expenses	\$ 4.00	**
Program Planning Committee Telephone Conferences	1,473.24	
Reimbursement of 1/2 of fees for people who donated AV	175.00	
Audio Visual Rentals, Room setups	1,918.08	
Executive Board Meeting (5/8/07) - 15 hot breakfasts	294.03	
Books/Printing/Duplication/CDs	2,998.48	
Miscellaneous (plaques) for Distinguished Service Awards	560.52	
Total - Other Expenses	7,423.35	

Total Expenses	<u>35,192.04</u>
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Income Versus Expenditures	<u><u>\$ 12,177.96</u></u>
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** \$843.72 expensed in FY2006