

Arkansas Business Education Association
June 30, 2018

BEGINNING BALANCE	\$41,396.78
INCOME	
Conference & Dues (2017)	\$24,467.22
Conference & Dues (2018)	\$13,780.00
ACTE Division Rebate	\$595.00
TOTAL INCOME	\$38,842.22
EXPENSES	
Conference Expenses (2017)	\$23,223.74
Conference Expenses (2018)	\$232.49
FBLA Conference Donation	\$500.00
Foundation Donation	\$5,000.00
Mid Year Board Meeting	\$1,162.15
Mileage	\$798.42
NBEA (2018)	\$300.00
Postage	\$11.21
Refund of Conference Fees	\$240.00
SBEA (2017)	\$1,363.40
Scholarships	\$1,000.00
Treasurer Supplies	\$760.27
Web Hosting	\$287.76
TOTAL EXPENSES	\$34,879.44
ENDING BALANCE	\$45,359.56