Southern Association for Information Systems  
Financial Report  
March 1, 2012 to March 1, 2013

Beginning Balance (March 1, 2012):  $ 12,420.99

Deposits:
- TeraData--Grant $ 1,000.00
- AIS-2012 Conference Registrations $ 13,617.00
- Subtotal Revenues: $ 14,617.00
Total Deposits: $ 27,037.99

Expenses:
- 2012 SIS Conference Expenses: Georgia Tech Hotel and Conference Center Charges: food/beverage/etc. [Deposit of $2,620-7/26/2011 +$4,940 Balance = $7,560 Total Conf Cost] $ 4,940.00
- Executive Board Dinner $ 329.91
- Attendee gifts: T-Shirts $ 490.50
- Best Student Paper Award (Richelle Oakley) $ 200.00
- Student Paper Award-Runnerup (Eric Brown) $ 75.00
- Student Paper Award-Runnerup (Curtis Knowles) $ 75.00
- Hilton Savanah Desoto Conference Deposit $ 7,000.00
Subtotal Expenses: $ 13,110.41

Total Expenses: $ 13,110.41

Current Balance( March 1, 2013) $ 13,927.58

Respectfully submitted: A. James Wynne