Southern Association for Information Systems
Financial Report
March 1, 2016 to March 22, 2017

Beginning Balance (March 1, 2016): $19,447.94

Deposits:
- SAIS-2014 Conference Registrations: $11,896.00
- Subtotal Revenues: $11,896.00
Total Deposits: $31,343.94

Expenses:
- 2016 Conference Expenses: (Executive Board Dinner, Office Supplies, Plaques, Name Tags, Lanyards Reimbursement): $833.29
- Best Student Paper Award (Tala Mirzaei): $200.00
- 2016 Invited speaker (Tino Mantella) Expenses: $611.15
- 2016 Conference Hotel Expenses (World Golf Village Renaissance): Food Catering, Audio-Visual Service, Room Charges, etc.: $7,237.25
- 2017 Conference Hotel Deposit: World Golf Village Renaissance: $500.00
- BlueHost Renewal, WP Engine, BlueHost domain Transfer: $655.60
- 2017 Conference Expenses (lanyards, ribbons, plaque, etc.): $777.42
Subtotal Expenses: $10,814.71

Total Expenses: $10,814.71

Current Balance (March 22, 2017): $20,529.23

Respectfully submitted: A. James Wynne, Treasurer