

2018 NTUMCAA-GNY Annual Meeting Budget

Sheraton LaGuardia East Hotel, October 20, 2018

Item Descriptions	Income	Expense	paid by
Tickets and NTUMCAA-GNY registration fees-deposit batch1	\$3,325.00		
Tickets and NTUMCAA-GNY registration fees-deposit batch2	\$1,060.00		
Tickets and NTUMCAA-GNY registration fees-deposit batch3	\$780.00		
Tickets and membership fees paid to NTUAA-GNY 1st payment		\$3,205.00	Po-Shing Lee
Tickets and membership fees paid to NTUAA-GNY 2nd payment		\$760.00	Po-Shing Lee
Travel Grant to Ronan Hsieh 謝文翰		\$100.00	Po-Shing Lee
stamps, envelopes, supplies		\$20.00	Po-Shing Lee
Rent for 7th floor Gallery and coffee, Sheraton Hotel		\$1,017.80	Po-Shing Lee
Donation (Pending processing from NTUMCAF)	\$3,720.00		
Subtotal	\$8,885.00	\$5,102.80	
Balance	\$3,782.20		
Check payable to Po-Shing Lee		\$5,102.80	