

ACW National Executive1997 National ConferenceReceipts

Registrations		5040.00	
Accommodation 22-26 Sept		16920.00	
"	21/9/97	1000.00	
"	26/9/97	760.00	
"	20/9/97	120.00	
"	27/9/97	40.00	
Conference Dinner		1395.00	
Day Visitor Fees		570.00	
Optional Tours		570.00	
Donations		30.00	
Lunch 23/9		90.00	
Tapes of Ecumenical Service		165.00	
Service Collection		849.85	
Souvenir Sales		173.90	27723.75

Payments

Accommodation		18669.50	
Refunds accommodation		740.00	
ACTION - Bus Hire		770.00	
Printing, Postage, Stationery & Photocopying		1577.17	
Travel		1480.00	
Copyright		45.00	
Hiring equipment		258.05	
Lunch 23/9/97		1600.00	
Accommodation ACWC Rep.		295.00	
Honorarium minute taker		150.00	
Tapes of Ecumenical Service		180.00	
1 Tunes		15.50	
Phone calls from Conference Office		3.17	
Gifts		97.90	25881.29
Excess of Receipts over Payment			\$ 1842.46