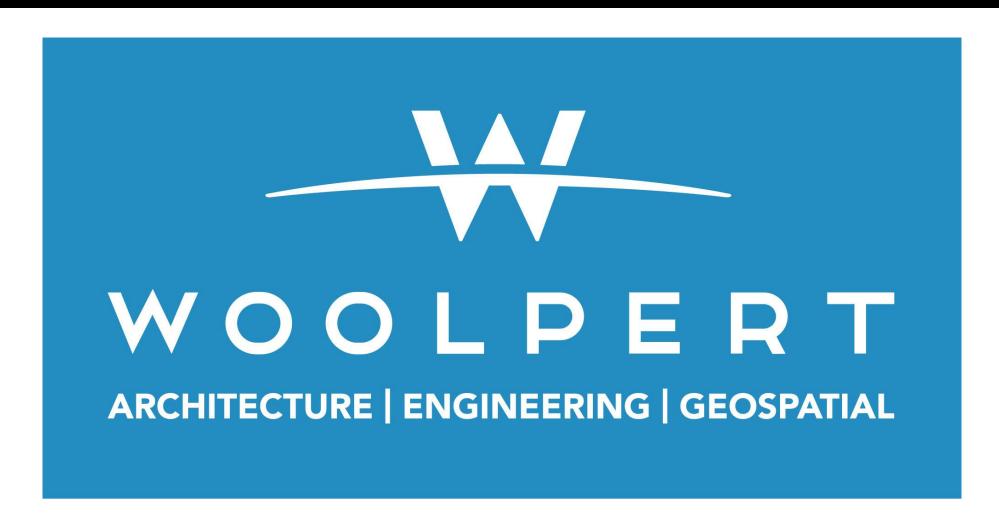




Gold Sponsor



Platinum Sponsor

Autrien Solutions

RIDWEIS COMPANIES The Flooring Solutionists

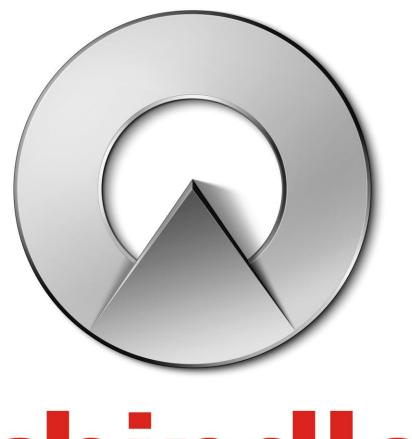






Platinum Sponsor

Platinum Sponsor



Schindler

Platinum Sponsor



Financials

Cash Flow of Fiscal Year 2019 Ending 28 June 2019		
Beginning Balance*		\$83,798.59
Revenues		
	Total Membership Dues	\$5,717.60
	Meetings and Programs Registrations	\$12,375.00
	Annual Sponsorships	\$10,000.00
	Administrative (Interest Earned)	\$65.03
	Tatal Davisonus	000 457 00
	Total Revenues	\$28,157.63
Expenses		
	Membership Support	\$0.00
	Meetings and Programs - Spring Conference	\$14,238.31
	Meetings and Programs - World Workplace	\$957.88
	Educational Seminars	\$0.00
	Administrative - Credit Card Fees	\$335.90
	Scholarship Program - IFMA Foundation	\$0.00
	Total Expenses	\$15,532.09
	Davidina // [\$40,005,54
	Revenue/(Expenses)	\$12,625.54
	Balance*	\$96,424.13
*	Represents both bank accounts	
	·	

Spring Conference Results

SPRING CONF FY2019 CVG - Cincinnati/Northern Kentucky

Spring Meeting Registrations	\$12,375.00
Total Revenues	\$12,375.00
Council Night Out - Reds Game (Council portion)	\$3,312.00
Transportation for Night Out (bus service)	\$1,100.00
Tip for shuttle bus driver, Night Out	\$200.00
Doubletree Hotel Conf/Catering	\$6,645.06
Registration Give-Aways/Speaker Gifts	\$2,395.77
Board Dinner (members and guests)	\$585.48
Total Expenses	\$14,238.31
Revenue/(Expenses)	-\$1,863.31
	Total Revenues Council Night Out - Reds Game (Council portion) Transportation for Night Out (bus service) Tip for shuttle bus driver, Night Out Doubletree Hotel Conf/Catering Registration Give-Aways/Speaker Gifts Board Dinner (members and guests) Total Expenses