



Southern Association for Information Systems
Financial Report
March 21, 2019 to September 10, 2020

Beginning Balance (March 21, 2019):		\$ 18,756.21
Deposits:		
SAIS-2019 Conference Registrations (7/30/2019)		\$ 13,100.00
Prospect Press Sponsorship (2020 Conference)		\$ 100.00
Subtotal Revenues:		\$ 13,200.00
Total Income & Balance:		\$ 31,956.21
Expenses:		
2019 Conference Operational Expenses: (Executive Board Dinner, Certificates/holders)		581.87
2019 Best Student Paper Award--Ning Ynag, Teagen Nabity)		200.00
2019 Conference Hotel Expenses (The King & Prince Beach & Golf Resort): Food Catering, Audio-Visual Service, Room Charges)		12,616.55
2020 Conference Hotel Deposit: Marina Inn at Grande Dunes (\$1,000)		1,000.00
2 Smart Projectors		1,727.78
2020 Conference Operational Expenses (Awards)		175.23
Subtotal Expenses:		\$ 16,301.43
Total Expenses:		\$ 16,301.43
Current Balance(September 10, 2020)		\$ 15,654.78

Respectfully submitted: A. James Wynne, Treasurer SAIS, September 10, 2020