



SOBA AMERICA

SOBA AMERICA INC

2018 Boston 28th Convention Income/Expense Report May, 2018

REVENUE

Subtotal Table Revenue	\$	29,350.00	49%
Subtotal Convention Operations Revenue:		17,610.00	30%
Subtotal Cash/Checks Received Only		1,600.00	3%
Subtotal PLEDGES/AR:		6,075.00	10%
Sub Total of Convention Levies		4,860.00	8%
Dues Collected		-	

TOTAL REVENUE \$ 59,495.00 100%

EXPENSES

Total Expenses From Operations	\$	33,006.13	
Total Expenses (Non-Operations)		1,689.27	

TOTAL EXPENSE \$ 34,695.40

NET PROFIT \$ 24,799.60

National Coffers	\$	17,359.72	70%
Sharing of Profit Local (Boston) Chapter	\$	7,439.88	30%
Rx	\$	24,799.60	100%

Prepared by:

Chief JN FOMENKY II - CFO/Executive Treasurer, SOBA AMERICA & SASSE ALUMNI ASSOCIATION, INC.

Prof. FN NGASSA, PhD - National Executive Fin. Sec., SOBA AMERICA & SASSE ALUMNI ASSOC. INC.

Reviewed by:

H.E., President MAFANY ITOE - President, SOBA AMERICA & SASSE ALUMNI ASSOCIATION, INC.

VP, Dr. Bertrand Fote - Board Co-Chair, SASSE ALUMNI ASSOCIATION, INC.