

AKRID Treasurer's Report

June 18, 2013
4th Quarterly Report

GENERAL ACCOUNT

18-Jun-13 \$22,584.49

Credits

Bank Dividends	\$4.88
Membership	\$200.00
Fairbanks Workshops w/ Patrick Fischer: Sign Mime & Storytelling w/ Classifiers - 8/13-14/13	\$160.00
Anchorage Workshops w/ Patrick Fischer: ASL Colloquialisms & ASL Expansions, Applied Story Telling - 8/15/13	\$515.00
Deaf Night Out - Deaf Awareness Story Telling event with ADC- Split Profit with ADC	
Vocabulary Semantics (Anchorage and Fairbanks)	\$225.00

Debits

Deaf Night Out - Deaf Awareness Story Telling event with ADC- Story Telling Prize	(\$35.00)
Patrick Fischer - Workshop Fee 8/13, 14, 15/ 2013	(\$812.57)
The Language Door - CEU's for Workshops [8/13, 14, 15, 15, & 10/19]	(\$175.00)
Hotel & Food Expenses for Patrick Fischer	(\$249.71)
RID Convention Caucus Supplies	(\$40.00)
VistaPrint - Business Cards	(\$127.87)
Laura Miller - Treasurer - Administration Office Supplies (envelopes, Kinkos)	(\$27.74)
Website Domain	(\$80.85)
Website Creation & Annual Fee	(\$270.00)
President's Attendance to National RID Conference-Flight Costs Reimbursement	(\$500.00)

6-Dec-13 **\$21,370.63**

CONFERENCE ACCOUNT

Checking	\$4,798.31
Savings	\$659.67
18-Jun-13	\$5,457.98

Credits

\$0.88

Total Credits \$0.88

Debits

Checking

Total Debits \$0.00

In Checking	\$4,799.19
In Savings	\$659.67

6-Dec-13 **\$5,458.86**