

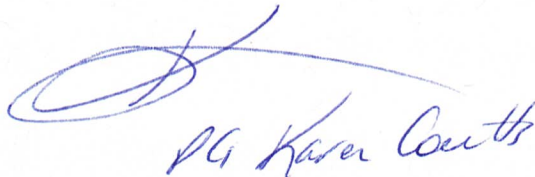
Pump Up Kin Spring Convention 2025

District 1 Kin

January-December, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
60000 Convention Income	
61000 Registration fees	9,875.00
62000 Convention Assessments	1,726.66
Total for 60000 Convention Income	\$11,601.66
Total for Income	\$11,601.66
Cost of Goods Sold	
Gross Profit	\$11,601.66
Expenses	
Other Income	
Other Expenses	
64000 Convention Expenses	
65000 Hotel	8,629.38
65500 Meals	951.23
66500 Entertainment	500.00
67300 Decorations	321.05
67500 Gifts/Prizes	50.00
69000 Assessment rebates	1,150.00
Total for 64000 Convention Expenses	\$11,601.66
Total for Other Expenses	\$11,601.66
Profit	\$0.00

Reviewed + found in order.


PG Karen Cantor

Oct 1, 2025