

International Field Directors and Technologies Conference  
Financial Report for Calendar Year 2017  
Submitted by Bill Mockovak, BLS; Lindsey Witt-Swanson, Nebraska, Co-treasurers

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Balance as of 1/1/2017	\$ 44,625.22
Balance as of 12/31/2017	<u>\$ 28,613.61</u>
Net Decrease	- \$ 16,011.61

**Revenue**

From 2017 Conference	\$ 112,650.00
Interest Income from bank account	<u>5.87</u>
Total Revenue	\$ 112,655.87

**Expenses**

Conference-related expenses	\$ 127,041.88
General operating expenses	<u>\$ 1,626.00</u>
Total Expenses	\$ 128,667.48

**Net Loss** \$ 16,011.61

**\*General Operating Expenses.** Include the following:

• Director's and Officer's Insurance	\$734.00
• Services of a registered corporate agent	\$207.00
• Corporate registration fee (Virginia)	\$ 25.00
• Cost of income tax preparation by a CPA	\$620.00
• USPS charges	<u>\$ 40.00</u>
	Total \$1,626.00

Conference expenses include conference facilities and food; cost of AAPOR workshops; AV equipment; registration materials, services, and processing fees; website programming; site visits; and planning.

IFD&TC is incorporated for financial/tax reasons in the State of Virginia.

Information submitted by Bill Mockovak on February 23, 2018.