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H&H Financial Account Summary for Academic Year

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May 7, 1998

From: Gary Burkholder *Gary Burkholder*
Treasurer, Committee to Eliminate Heterosexism and Homophobia

To: Bill Bartels
Chair, Committee to Eliminate Heterosexism and Homophobia

cc: Casey Johnson
Co-chair, 4th Annual URI Symposium on LGBT Issues

Subj: FINANCIAL ACCOUNT SUMMARY FOR 1997-1998 ACADEMIC YEAR

1. The following summarizes expenditures and credits made to Account #7248 this year.

Beginning Balance 9/1/97	1907.15
Artemis Produktion (Companions: Tales from the Closet)	248.00
University Club-December Social (Printing/Catering)	161.35
LGBTIA Sleepover Catering	56.25
Su Friedrich – Honorarium	100.00
Miscellaneous Expenses	112.50
Symposium Expenditures	1783.69
Symposium – Credits/Co-sponsorships	1400.00
Ending Balance 5/8/98	845.36

2. I am attempting to contact Melissa Lovering, LGBTIA, to determine if all people who agreed to cosponsor have done so. All expenditures to the Symposium have been processed except Mandy Carter's meal receipts for which we are waiting.

3. If there are any questions, I can be contacted at X1622 until June 1, or at email garyb@uriacc.uri.edu.