American Academy of Religion Southwest Region
Treasurer's Report
March 12, 2017

Balance as of March 13, 2016 (as reported on March 13, 2016 Treasurer's Report)			$ 13,552.53
EXPENSES (March 13, 2016 – March 12, 2017)			
2016 Annual Meeting			
Regional Coordinator Expenses	300.28		
Student Director Expenses	0		
SWCRS			
Grad Student Luncheon	175.00		
AV Rental	308.73		
Workshop Reg's & Lunch	2,753.98		
Workshop Reg's, Supplies	1,312.91		- 4,850.90
2016-2017 Region Expenses			
Regional Coordinator to AAR	492.00		
Student Director to AAR	0		
Travel Grant	300.00		
Website	124.07		- 1,876.84
AV Equipment Purchase	960.77		
DEPOSITS			
AAR Regional Support 2016-2017 (August 1, 2016) (Inc. subvention, travel grant, and 2015 underage)		2,900.00	+ 2,900.00
Balance as of March 13, 2016			$ 9,724.79
Projected Expenses			
2017 Annual Meeting			
Graduate Student Luncheon	175.00		
Regional Coordinator Expenses	400.00		
Student Director Expenses	400.00		
Plenary Speaker Expenses	400.00		
Special Session Expenses	400.00	1,775.00	
2017 Region Expenses			
Regional Director to AAR	500.00		
Student Director to AAR	500.00		
Travel Grant	300.00	1,300.00	- 3,075.00
Projected Revenue			
AAR Regional Support 2015-2016 (August 2017)		2,500.00	
AAR Regional Travel Grant (August 2017)		300.00	+ 2,800.00
Projected Balance 2017			$ 9,449.79

History of March Balances:

2002: $4,759.01	2006: $4,481.19	2010: $9,100.04	2014: $9,606.23	2017: $9,724.79
2003: $4,002.80	2007: $5,181.30	2011: $9,855.24	2015: $10,500.95	
2004: $3,357.21	2008: $5,766.64	2012: $11,056.81	2016: $13,552.53	

2005: $5,617.61 2009: $7,633.74 2013: $11,963.92 2017: $10,410.56