

LA CROSSE INTERNATIONAL COMMITTEE TREASURER REPORT							
City	Description	2017 Budge	Actual	Balance	2018 Budget	Actual	Balance
	Carryover	\$ 3,000.00	\$ 1,766.53	\$ 1,233.47	\$ 1,127.52		\$ -
	Budget						
La Crosse	Sister City Dues	\$ 800.00	\$ 780.00	\$ 20.00	\$ 800.00	\$ -	\$ 800.00
	Brochures	\$ -	\$ 315.00	\$ (315.00)	\$ -	\$ -	\$ -
La Crosse	SCI Annual conference	\$ 800.00	\$ -	\$ 800.00	\$ 800.00	\$ -	\$ 800.00
La Crosse	Global Initiatives Week-Placemat	\$ 400.00	\$ 360.00	\$ 40.00	\$ 500.00	\$ -	\$ 500.00
Bantry	Delegation Visit	\$ 500.00	\$ 79.85	\$ 420.15	\$ 700.00	\$ -	\$ 700.00
Dubna	New Mayor Hotel & Reception	\$ 500.00	\$ -	\$ 500.00	\$ 700.00	\$ -	\$ 700.00
Epinal	Misc	\$ 500.00	\$ 800.00	\$ (300.00)	\$ 700.00	\$ -	\$ 700.00
Forde	Reception	\$ 500.00	\$ -	\$ 500.00	\$ 700.00	\$ -	\$ 700.00
Friedberg	Delegation Visit	\$ 500.00	\$ -	\$ 500.00	\$ 700.00	\$ -	\$ 700.00
Kumbo	Delegation Visit	\$ 500.00	\$ -	\$ 500.00	\$ 700.00	\$ -	\$ 700.00
	Travel for Mayor Rep	\$ 500.00	\$ -	\$ 500.00		\$ -	\$ -
Luoyang	Gifts & Student Banquet	\$ 500.00	\$ 375.00	\$ 125.00	\$ 700.00	\$ -	\$ 700.00
	Mayor Travel to Luoyang	\$ 1,500.00	\$ 1,410.00	\$ 90.00		\$ -	\$ -
	Teacher Visit - delegate travel	\$ 500.00	\$ 652.66	\$ (152.66)		\$ -	\$ -
	Misc - Angela Schlicht ???		\$ 90.00	\$ (90.00)		\$ -	\$ -
General	Banners		\$ 1,950.00	\$ (1,950.00)	\$ 1,000.00	\$ -	\$ 1,000.00
	Brochure holders		\$ 59.97	\$ (59.97)		\$ -	\$ -
	SUBTOTAL - 7-24-17	\$ 8,000.00	\$ 6,872.48	\$ 1,127.52	\$ 8,000.00	\$ -	\$ 8,000.00
	International Committee-Fund 860		\$ 95.22	\$ 95.22	\$ 95.22		\$ 95.22
	TOTAL - 5-20-18			\$ 1,222.74			