



June 26, 2018

Florida Office of the Governor
Florida Senate
Florida Speaker of the House

RE: VISIT FLORIDA - Florida Statute 288.1226 (13)(c)

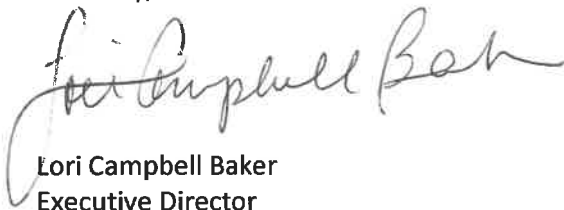
Dear Governor Scott, Senator Negron, and Speaker Corcoran:

Please accept this letter and enclosed materials as Halifax Area Advertising Authority dba Daytona Beach Area Convention and Visitors Bureau's VISIT FLORIDA partner financial submission per Florida Statute 288.1226 (13)(c).

1. We are funded with public dollars from the Convention Development Tax Collections.
2. Our operating budget is \$8,407,294 for FY 17/18.
3. We employ 17 full time staff and 9 part time staff. Salary and benefits are listed. Our board of directors is voluntary and no payments occur.
4. Detailed expenditures with VISIT FLORIDA for the last 12 months are listed.
5. Travel and entertainment expenses with VISIT FLORIDA are listed.

If you need additional information, please feel free to contact me directly. All of this information is posted on www.daytonabeach.com.

Sincerely,



Lori Campbell Baker
Executive Director

Halifax Area Advertising Authority
Visit Florida - Florida Statute 288.1226 (13)(c)

(2)(a) Total revenue received from CDT 7/1/2017-6/30/2018

7/14/2017	\$ 659,239.36
8/11/2017	\$ 811,697.81
9/15/2017	\$ 1,006,853.18
10/16/2017	\$ 525,437.97
11/10/2017	\$ 436,954.86
12/15/2017	\$ 522,973.30
1/12/2018	\$ 446,691.51
2/9/2018	\$ 446,197.85
3/9/2018	\$ 614,100.56
4/13/2018	\$ 955,308.16
5/11/2018	\$ 1,083,362.38
6/14/2018	\$ 915,353.53
	\$ 8,424,170.47

Halifax Area Advertising Authority
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(2)(b) Operating Budget

REVENUE	BUDGET FY 2016-17	BUDGET FY 2017-18
CONVENTION DEVELOPMENT TAX	8,286,939	8,315,294
INTEREST INCOME	12,000	12,000
ADVERTISING PUBLISHING CO-OP	60,000	-
NEWSLETTER CO-OP	15,000	10,000
CONSUMER SHOW PARTICIPATION REVENUE	15,000	5,000
FAIR SHARE REVENUE - GROUP SALES	8,500	2,500
FAIR SHARE REVENUE - TRAVEL TRADE	2,500	2,500
SPECIAL EVENT SPONSORSHIPS	52,500	50,000
VIC BROCHURE DISTRIBUTION REVENUE	10,000	10,000
MISCELLANEOUS INCOME	1,000	-
TOTAL HAAA REVENUE	8,463,439	8,407,294
RESERVE FUND BALANCE - BEGINNING OF FISCAL YEAR	1,580,142	1,263,588
TOTAL REVENUE & RESERVE FUND BALANCE	10,043,581	9,670,882

EXPENSES	BUDGET FY 2016-17	BUDGET FY 2017-18
ADMINISTRATION	1,504,500	1,400,000
OPERATIONS	397,650	309,130
ADVERTISING AGENCY	602,000	754,874
ADVERTISING	3,237,330	3,255,000
DIRECT MAIL/FULFILLMENT	169,000	166,500
CONSUMER PROMOTIONS EVENTS	458,440	453,300
MEETINGS & CONVENTIONS	719,209	715,000
TRAVEL TRADE	235,935	305,000
ARTS, CULTURE & HERITAGE	35,500	20,000
COMMUNICATIONS	151,732	148,000
DIGITAL SERVICES	497,050	529,700
SPECIAL EVENTS	161,030	95,500
VISITOR INFORMATION CENTER	1,900	1,500
TOTAL EXPENSES	8,171,276	8,153,504
ENCUMBERED RESERVE EXPENDITURES:		
SHRINERS	180,000	25,000
NAIA	58,000	58,000
OCEAN CENTER	275,000	235,000
TOTAL ENCUMBERED RESERVE EXPENDITURES	513,000	318,000
CAPITAL ACQUISITIONS (SERVER & EQUIPMENT)	16,163	-
TOTAL EXPENSES, RESERVE & CAPITAL	8,700,439	8,471,504
TOTAL REVENUE LESS EXPENSES, RESERVES & CAPITAL	(237,000)	(64,210)
RESERVE FUND BALANCE - END OF FISCAL YEAR	1,343,142	1,199,378
TOTAL EXPENSES, RESERVES, CAPITAL & FUND BALANCE	10,043,581	9,670,882

Halifax Area Advertising Authority
 Visit Florida - Florida Statute 288.1226 (13)(c)

(2)(c) Salaries and Benefits Details

Title		Annual Salary	Group Insurance	Retirement	Life Insurance	Workers Comp	Unemployment Insurance	Total
Executive Director		\$ 127,308.22	\$ 9,402.24	\$ 3,819.25	\$ 635.76	\$ 852.97	\$ 4,201.17	\$ 146,219.60
Director of Finance		\$ 65,000.00	\$ 9,402.24	\$ 1,950.00		\$ 435.50	\$ 2,145.00	\$ 78,932.74
Director of Sales		\$ 77,228.84	\$ 9,402.24	\$ 2,316.87		\$ 517.43	\$ 2,548.55	\$ 92,013.93
Convention Services Coordinator		\$ 36,050.04	\$ 9,402.24	\$ 1,081.50		\$ 241.54	\$ 1,189.65	\$ 47,964.97
Tour and Travel Sales Manager		\$ 59,691.32	\$ -	\$ 1,790.74		\$ 399.93	\$ 1,969.81	\$ 63,851.81
Sales Coordinator		\$ 34,000.00	\$ 9,402.24	\$ 1,020.00		\$ 227.80	\$ 1,122.00	\$ 45,772.04
Sales Manager		\$ 52,159.90	\$ 9,402.24	\$ 1,564.80		\$ 349.47	\$ 1,721.28	\$ 65,197.69
Sales Manager		\$ 53,474.20	\$ 9,402.24	\$ 1,604.23		\$ 358.28	\$ 1,764.65	\$ 66,603.59
Sports Sales Manager		\$ 57,324.80	\$ 9,402.24	\$ 1,719.74		\$ 384.08	\$ 1,891.72	\$ 70,722.58
Director of Marketing & Design		\$ 69,010.24	\$ 9,402.24	\$ 2,070.31		\$ 462.37	\$ 2,277.34	\$ 83,222.49
Marketing Systems Manager		\$ 51,500.02	\$ 9,402.24	\$ 1,545.00		\$ 345.05	\$ 1,699.50	\$ 64,491.81
Consumer Promotions Manager & Partner Liaison		\$ 55,447.50	\$ 9,402.24	\$ 1,663.43		\$ 371.50	\$ 1,829.77	\$ 68,714.43
Director of Communications		\$ 70,040.10	\$ 9,402.24	\$ 2,101.20		\$ 469.27	\$ 2,311.32	\$ 84,324.13
Communications Coordinator		\$ 41,764.06	\$ 9,402.24	\$ 1,252.92		\$ 279.82	\$ 1,378.21	\$ 54,077.25
Executive Assistant	\$19.00/hr FT	\$ 37,050.00	\$ 9,402.24	\$ 1,111.50		\$ 248.24	\$ 1,222.65	\$ 49,034.63
Finance Assistant	\$19.25/hr FT	\$ 37,537.50	\$ 9,402.24	\$ 1,126.13		\$ 251.50	\$ 1,238.74	\$ 49,556.10
Office Coordinator	\$14.65/hr FT	\$ 28,567.50	\$ 9,402.24	\$ 857.03		\$ 191.40	\$ 942.73	\$ 39,960.89
Senior Information Services Rep	\$12.48/hr PT	\$ 16,224.00				\$ 108.70	\$ 535.39	\$ 16,868.09
Visitor Information Center Agent	\$9.18/hr PT	\$ 6,683.04				\$ 44.78	\$ 220.54	\$ 6,948.36
Visitor Information Center Agent	\$9.36/hr PT	\$ 6,814.08				\$ 45.65	\$ 224.86	\$ 7,084.60
Visitor Information Center Agent	\$9.00/hr PT	\$ 1,638.00				\$ 10.97	\$ 54.05	\$ 1,703.03
Visitor Information Center Agent	\$9.27/hr PT	\$ 6,748.56				\$ 45.22	\$ 222.70	\$ 7,016.48
Visitor Information Center Agent	\$9.45/hr PT	\$ 6,879.60				\$ 46.09	\$ 227.03	\$ 7,152.72
Visitor Information Center Agent	\$9.37/hr PT	\$ 6,821.36				\$ 45.70	\$ 225.10	\$ 7,092.17
Visitor Information Center Agent	\$9.05/hr PT	\$ 1,647.10				\$ 11.04	\$ 54.35	\$ 1,712.49
Visitor Information Center Agent	\$9.27/hr PT	\$ 6,748.56				\$ 45.22	\$ 222.70	\$ 7,016.48
		\$ 1,013,358.54	\$ 150,435.84	\$ 28,594.63	\$ 635.76	\$ 6,789.50	\$ 33,440.83	\$ 1,233,255.10

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(2)(d) Expenditures

GL#	Date	Vendor	Amount	Event	Description
5040-50-000	10/13/2017	10AEJK	\$ 900.00	VF World Travel Market 2017	Registration
5040-50-000	11/14/2017	10AEJK	\$ 103.00	VF World Travel Market 2017	Additional badge for Hat Marketing
5040-10-000	11/14/2017	10AEKH	\$ 1,000.00	VF Toronto Media	Registration
5040-70-000	11/14/2017	10AEKH	\$ 682.79	VF Toronto Media	Airfare
5040-70-000	11/14/2017	10AEKH	\$ 68.12	VF Toronto Media	Props for table
5040-10-000	12/13/2017	10AEKH	\$ 29.84	VF Toronto Media	Dinner
5040-10-000	12/13/2017	10AEKH	\$ 221.57	VF Toronto Media	Lodging - Hilton West Palm Beach
5040-10-000	12/13/2017	10AEKH	\$ 5.98	VF Toronto Media	Dinner
5040-10-000	12/13/2017	10AEKH	\$ 20.85	VF Toronto Media	Lunch
5040-10-000	12/13/2017	10AEKH	\$ 9.89	VF Toronto Media	Train
5120-70-000	6/18/2018	10AEKH	\$ 106.50	VF Press Trip	Eco Boat Tour - Johnson Family
5065-10-000	7/17/2017	10AELCB	\$ 378.00	VF Governor's Conference	Registration
5040-10-000	11/11/2017	10AELCB	\$ 149.00	VF Leadership Summit	Registration
5074-10-000	1/11/2018	10AELCB	\$ 110.00	VF Florida Tourism Day	Tallahassee- LCB
5050-40-000	1/11/2018	10AELM	\$ 1,785.55	VF Florida Encounter 2017	VIP FAM Dinner
5050-40-000	1/11/2018	10AELM	\$ 80.12	VF Florida Encounter 2017	VIP FAM chocolate samples Angell & Phelps
5121-50-000	12/13/2017	10AELMCM	\$ 226.92	VF World Travel Market 2017	Logo'd drinking glasses for lunch attendees
5121-50-000	12/13/2017	10AELMCM	\$ 1,377.20	VF World Travel Market 2017	Client Event - dinner
5040-40-000	1/11/2018	10AELMCM	\$ 149.00	VF Leadership Summit	Registration
5121-50-000	1/11/2018	10AELMCM	\$ (229.39)	VF World Travel Market 2017	Refund on luncheon event
5040-70-000	11/14/2017	10AETW	\$ 57.45	VF Toronto Media	Goodie bag promo items
5120-70-000	1/11/2018	10BLUECST	\$ 690.00	VF Heart Radio FAM Jan 2018	40 Gift Certificates - Promotion and 2 bike rentals
5010-15-000	11/3/2017	10Brandon	\$ 1,500.00	VF Visitors Guide full page ad	Inv 72709
5017-30-000	1/1/2018	10Brandon	\$ 16,601.00	VF Vacation Guide	Inv 71774
5010-15-000	1/4/2018	10Brandon	\$ 900.00	VF AARP Magazine 1/2 page ad creative	Inv 74378
5019-30-000	4/1/2018	10Brandon	\$ 1,000.00	VF Ad	Inv 76271 Interactive
5019-30-000	6/1/2018	10Brandon	\$ 1,000.00	VF Ad	Inv 75499 Interactive
5060-50-000	10/24/2017	10FEDEX7	\$ 877.55	VF World Travel Market 2017	Fedex ship visitor guides to Hat Marketing
5060-70-000	10/25/2017	10FEDEX7	\$ 146.30	VF Toronto Media	Fedex ship goody bag items
5060-70-000	11/1/2017	10FEDEX7	\$ 156.30	VF Toronto Media	Fedex ship table materials
5060-70-000	11/2/2017	10FEDEX7	\$ 9.58	VF Toronto Media	Fedex shipping
5060-70-000	11/21/2017	10FEDEX7	\$ 18.24	VF Toronto Media	Fedex ship Graphic Solutions
5050-40-000	12/26/2017	10FEDEX7	\$ 117.67	VF Florida Encounter 2017	Fedex items back to attendees
5060-70-000	12/26/2017	10FEDEX7	\$ 20.93	VF Heart Radio	Fedex Promo package, prize certificates to Tallahassee
5040-70-000	12/28/2017	10GRAPHIC	\$ 195.00	VF Toronto Media	Inv 138541 Foam core sign
5015-50-000	3/16/2018	10HAT	\$ 242.91	VF Media Mission	Travel - Sarah Hanson
5051-70-000	3/16/2018	10HAT	\$ 24.12	VF Media Mission	Travel to Waterloo return - Kevin Brett
5051-70-000	4/10/2018	10HAT	\$ 655.94	VF Media Mission	Travel Kevin Brett
5031-50-000	6/13/2018	10HAT	\$ 460.13	VF Hat Marketing	HAT Marketing - Sarah Hanson April 2018 Expenses
5122-70-000	12/15/2017	10HEADEN	\$ 1,210.00	VF Heart Radio UK	1 Gift Certificate promotion
5019-30-000	8/8/2017	10MADMED	\$ 7,243.82	VF Advertising Online	Inv 201703389 Co-op partner Custom Package 1-9/17
5019-30-000	8/28/2017	10MADMED	\$ 10,537.97	VF Advertising Online	Inv 201703762 Site retargeting co-op for 7/2017
5019-30-000	9/26/2017	10MADMED	\$ 10,173.22	VF Advertising Online	Inv 201704134 Co-op partner - custom package
5019-30-000	9/30/2017	10MADMED	\$ 5,485.41	VF Advertising Online	Inv 09302017 FY16/17 Digital evergreen for 9/2017
5120-70-000	7/7/2017	10MARYACH	\$ 195.77	VF Media visit St Augustine/Jacksonville	Inv 07102017 meal reimbursement - hosted
5019-30-000	8/28/2017	10ORLSENT	\$ 17,876.35	VF Advertising Online	Inv 3337227 Market FY16/17 Digital GEO Targeted 7/2017
5010-15-000	8/8/2017	10PARAADV	\$ 156.00	VF Advertising Agency Production	Inv 8825 Promoted Video
5017-30-000	9/5/2017	10TORSTAR	\$ 4,461.54	VF Advertising Print	Inv 6000868 Special Section for 1/21/17
5017-30-000	9/26/2017	10TORSTAR	\$ 5,800.00	VF Advertising Print	Inv 6011691 1/21 Display Special Advertising Custom Star
1525-00-000	7/17/2017	10VISITFL	\$ 2,500.00	VF Florida Encounter 2017	Inv 1900784 Single Booth Fee - Prepaid
1525-00-000	7/17/2017	10VISITFL	\$ 3,445.00	VF 2018 Florida Huddle	Inv 1900804 Single Booth Fee - Prepaid
1525-00-000	8/1/2017	10VISITFL	\$ 3,400.00	VF New York Times Travel Show	Inv 7272017 1/26-28/18 Prepaid
1525-00-000	8/1/2017	10VISITFL	\$ 4,160.00	VF World Travel Market 2017	Inv 52868 Madatory Exhibit Listing and Double counter 11/17
5019-30-000	8/16/2017	10VISITFL	\$ 9,900.00	VF Advertising Online	Inv 52212 Market - Excess reserve general digital- facebook promoted video co-op for 6/2-18/17
5019-30-000	9/26/2017	10VISITFL	\$ 550.00	VF Advertising Online	Inv 51038 FY16/17 Digital excess reserve general for 5/2017
5047-40-000	12/18/2017	10VISITFL	\$ 1,650.00	VF 2018 Florida Huddle	Sponsorship
5031-50-000	4/5/2018	10VISITFL	\$ 140.00	VF Ocean Florida Training 2018	HAT Marketing - participation fee 3/7-23/18
1527-00-000	5/22/2018	10VISITFL	\$ 3,636.49	VF Marketing programs	7/1/18-6/30/19 prepaid for FY18/19
5065-10-000	5/22/2018	10VISITFL	\$ 1,818.25	VF Marketing programs	7/1/18-6/30/19
1527-00-000	6/15/2018	10VISITFL	\$ 1,450.11	VF Rack Space	7/1/18-6/30/19 prepaid for FY18/19
5014-31-000	6/15/2018	10VISITFL	\$ 483.39	VF Rack Space	7/1/18-6/30/19
5120-70-000	3/2/2018	10VISITFL	\$ 1,378.42	VF Heart Radio FAM Jan 2018	Inv 57261 Daytona Meals
5040-50-000	3/2/2018	10VISITFL	\$ 1,500.00	VF Participation Fee for Media reception	Inv 57301
5047-40-000	11/16/2017	10VISITFL	\$ 10,000.00	VF Sponsorship	Inv 54775 Gold - closing evening event 12/15/17

TOTAL \$ 140,999.80

Halifax Area Advertising Authority
 Visit Florida - Florida Statute 288.1226 (13)(c)

(2)(e) Travel & Entertainment

GL#	Date	Vendor	Amount	Event	Description
5145-10-000	1/11/2018	10AELCB	\$ 35.80	VF Florida Tourism Day	Gas for rental car
5145-10-000	1/11/2018	10AELCB	\$ 45.88	VF Leadership Summit	Dinner LCB/KH Cheesecake Factory
5145-10-000	1/11/2018	10AELCB	\$ 12.43	VF Leadership Summit	Dinner LCB/KH Cheesecake Factory
5145-35-000	11/14/2017	10AERO	\$ 120.00	VF Visitor Services Committee Meeting	Lodging - Hilton West Palm Beach
5145-36-000	2/12/2018	10AERO	\$ (79.78)	VF Visitor Services Committee Meeting	Refund from Enterprise
5145-36-000	1/11/2018	10AERO	\$ 29.41	VF Visitor Services Committee Meeting	Dinner
5145-36-000	1/11/2018	10AERO	\$ 23.04	VF Visitor Services Committee Meeting	Gas for rental car
5145-36-000	1/11/2018	10AERO	\$ 18.80	VF Visitor Services Committee Meeting	Gas for rental car
5145-36-000	1/11/2018	10AERO	\$ 6.00	VF Visitor Services Committee Meeting	Breakfast
5145-36-000	1/11/2018	10AERO	\$ 79.78	VF Visitor Services Committee Meeting	Rental Car
5145-36-000	1/11/2018	10AERO	\$ 5.65	VF Visitor Services Committee Meeting	Lunch
5145-36-000	12/13/2017	10ERC	\$ 79.78	VF Visitor Services Committee Meeting	Enterprise car rental
5145-36-000	7/17/2017	10AEKAYG	\$ 183.15	VF Governor's Conference	Lodging - LCB
5145-40-000	1/11/2018	10AELM	\$ 626.31	VF Florida Encounter 2017	Lodging West Palm Beach
5145-40-000	1/11/2018	10AELM	\$ 34.35	VF Florida Encounter 2017	Valet parking
5145-40-000	1/11/2018	10AELM	\$ 14.21	VF Florida Encounter 2017	CVB Employee lunch
5145-40-000	2/12/2018	10AELM	\$ (26.91)	VF Florida Encounter 2017	Valet parking refund
5145-40-000	12/12/2017	10ERC	\$ 409.37	VF Florida Encounter 2017	Enterprise car rental
5145-40-000	1/11/2018	10AELMCM	\$ 37.44	VF Leadership Summit	Gas
5145-40-000	1/11/2018	10AELMCM	\$ 9.88	VF Leadership Summit	Snacks
5145-40-000	1/11/2018	10AELMCM	\$ 29.51	VF Leadership Summit	Dinner
5145-40-000	1/11/2018	10AELMCM	\$ 6.08	VF Leadership Summit	Transportation
5145-40-000	1/11/2018	10AELMCM	\$ 8.18	VF Leadership Summit	Transportation
5145-40-000	1/11/2018	10AELMCM	\$ 6.25	VF Leadership Summit	Transportation
5145-40-000	1/11/2018	10AELMCM	\$ 1.00	VF Leadership Summit	Transportation
5145-40-000	1/11/2018	10AELMCM	\$ 437.37	VF Leadership Summit	Lodging
5145-40-000	1/11/2018	10AELMCM	\$ 39.10	VF Leadership Summit	Lunch
5145-50-000	11/14/2017	10AELMCM	\$ 60.49	VF World Travel Market 2017	Travel insurance
5145-50-000	11/14/2017	10AELMCM	\$ 930.56	VF World Travel Market 2017	Airfare
5145-50-000	11/14/2017	10AELMCM	\$ 1,635.42	VF World Travel Market 2017	Lodging
5145-50-000	12/13/2017	10AELMCM	\$ (1,478.87)	VF World Travel Market 2017	Lodging refund
5145-50-000	12/13/2017	10AELMCM	\$ 7.40	VF World Travel Market 2017	Coffee
5145-50-000	12/13/2017	10AELMCM	\$ 34.28	VF World Travel Market 2017	Lunch
5145-50-000	12/13/2017	10AELMCM	\$ 3.49	VF World Travel Market 2017	Snack
5145-50-000	12/13/2017	10AELMCM	\$ 6.84	VF World Travel Market 2017	Snack
5145-50-000	12/13/2017	10AELMCM	\$ 46.85	VF World Travel Market 2017	Transportation
5145-50-000	12/13/2017	10AELMCM	\$ 52.69	VF World Travel Market 2017	Transportation
5145-50-000	12/13/2017	10AELMCM	\$ 237.85	VF World Travel Market 2017	Hotel
5145-50-000	12/13/2017	10AELMCM	\$ 32.55	VF World Travel Market 2017	Food
5145-50-000	12/13/2017	10AELMCM	\$ 11.17	VF World Travel Market 2017	Lunch
5145-50-000	12/13/2017	10AELMCM	\$ 15.21	VF World Travel Market 2017	Dinner
5145-50-000	12/13/2017	10AELMCM	\$ 8.54	VF World Travel Market 2017	Transportation
5145-50-000	12/13/2017	10AELMCM	\$ 6.80	VF World Travel Market 2017	Transportation
5145-50-000	12/13/2017	10AELMCM	\$ 9.58	VF World Travel Market 2017	Transportation
5145-50-000	12/13/2017	10AELMCM	\$ 12.42	VF World Travel Market 2017	Dinner
5145-50-000	12/13/2017	10AELMCM	\$ 18.17	VF World Travel Market 2017	Lunch
5145-50-000	12/13/2017	10AELMCM	\$ 20.41	VF World Travel Market 2017	Food
5145-50-000	12/13/2017	10AELMCM	\$ 51.03	VF World Travel Market 2017	Dinner
5145-50-000	12/13/2017	10AELMCM	\$ 24.77	VF World Travel Market 2017	Transportation
5145-50-000	12/13/2017	10AELMCM	\$ 37.32	VF World Travel Market 2017	Dinner
5145-50-000	12/13/2017	10AELMCM	\$ 12.61	VF World Travel Market 2017	Dinner
5145-50-000	12/13/2017	10AELMCM	\$ 21.22	VF World Travel Market 2017	Appetizers with VF Partners
5145-50-000	12/13/2017	10AELMCM	\$ 18.87	VF World Travel Market 2017	Lunch
5145-50-000	12/13/2017	10AELMCM	\$ 6.64	VF World Travel Market 2017	Snack & Water
5145-50-000	12/13/2017	10AELMCM	\$ 41.95	VF World Travel Market 2017	Transportation
5145-50-000	12/13/2017	10AELMCM	\$ (156.55)	VF World Travel Market 2017	Lodging refund
5145-70-000	1/11/2018	10AEKH	\$ 20.71	VF Leadership Summit	Lunch - Starbucks
5145-70-000	1/11/2018	10AEKH	\$ 359.34	VF Leadership Summit	Lodging - Hilton West Palm Beach
5145-70-000	1/11/2018	10AEKH	\$ 146.33	VF Leadership Summit	Rental Car - Enterprise
5145-70-000	1/11/2018	10AEKH	\$ 16.05	VF Leadership Summit	Dinner - Hilton
5145-70-000	11/14/2017	10AEKH	\$ 149.00	VF Leadership Summit	Registration

TOTAL

\$ 4,613.22