

# Audit & Budget

## Action Items

### • Allowable Officers Expenses

<u>Officer</u>	<u>Budget</u>	<u>Reported</u>	<u>Allowed</u>
Dist. Gov. Pete Chambers	\$ 3,410.	\$4,976.52	\$3,410.00
Dist Lt Gov. Larry Odzak	825.	668.32	668.32
Dist Sec Dean Vurnakes	605.	0	0
Dist Treasurer Steve Mavronis	600.	2,408	600.00
Dist. Marshall Aristotelis Chronis	330.	678.14	330.00
Dist. Warden Demetrios Gavetsos	330.	614.00	330.00
Dist. Athletic Dir. Tom Frias	330.	0	0

- Reconciled check book with spreadsheet balance of \$38,540.84 (May 2, 2008) same balance was on the Treasurer's report of Br. Steve Mavronis

- Reconciled Receipts and Disbursements against spreadsheet and copies of all checks. The committee found all attached reports to be accurate:

	Actual	2007-2008 (convention year)
Income	\$21,958.26	
Expenses	<u>20,689.32</u>	
Net Profit	1,268.94	