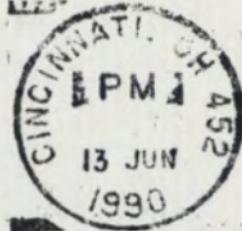


**Performance Associates, Inc.**  
**Specialists in Human Resource Management**

7 West Seventh Street/Suite 1940/Cincinnati, Ohio 45202



Mr. Mike Law



Air Mail

Removed by VNCA

18 10

**Performance Associates, Inc.**  
**Specialists in Human Resource Management**

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7 West Seventh Street/Suite 1940/Cincinnati, Ohio 45202/(513) 721-7880/Fax (513) 721-5315

June 13, 1990

VHPA Council Members:

The May, 1990 financials and disbursement listings are attached. Please note that the reunion expenses are designated by \*.

I hope everyone has a great reunion, and a safe trip.

Happy Swamp tour!

Melinda

acf/MJW

**Performance Associates, Inc.**  
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MAY 1990

DATE	PAYEE	CHECK #	TOTAL	Description
5/1/90	PAI	164	4,408.31	Management fees, phone
5/7/90	D & G	165	213.80	T-Shirts (lifemembers)
5/7/90	Cypress Swamp	166	686.00*	Swamp tour
5/7/90	Judy & Co.	167	797.00*	Decorations
5/15/90	Roger Gould	168	118.54	Postage, Phone
5/15/90	Donald Elmore	169	65.00*	Refund
5/30/90	Jacmal, Inc.	170	742.50*	Program printing
5/30/90	Jacmal, Inc.	171	742.50*	Program printing
5/31/90	Judy & Co.	172	1,620.95*	Registration give away
5/31/90	New Orleans Steamboat	173	4,550.00*	Paddleboat charter
5/31/90	Bobby Cure	174	900.00*	Band/Banquet
5/31/90	Arnaud'	175	480.00*	President's Dinner
5/31/90	Prime Time	176	400.00*	Band
Merchandise Discount			65.13	Bank Charges
Total			<u>15,789.73</u>	

VHPA FINANCIAL REPORT  
MONTH ENDING: MAY YEAR: 1990

INCOME:	MONTH	YEAR TO DATE
Interest Earned	\$	\$ 575.64
Life Membership	\$ 900.00	\$12,600.00
New Memberships	\$ 1,260.00	\$ 9,130.00
Member Renewals	\$ 3,285.00	\$35,145.00
Subscriptions	\$	\$ 24.00
Reunion Registrations	\$16,560.00	\$34,995.00
Reunion Vendor Sales	\$	\$
Merchandise	\$ 102.00	\$ 1,464.17
Miscellaneous	\$	\$ 10.00
<b>TOTALS:</b>	<b>\$22,107.00</b>	<b>\$93,943.81</b>

EXPENSES:	MONTH	YEAR TO DATE
HAI Expenses	\$	\$ 2,400.55
Management Fees	\$ 3,826.41	\$19,654.48
Promotion Expenses	\$ 213.80	\$ 584.30
Merchandise	\$	\$ 287.00
1989 Reunion	\$	\$ 229.76
1990 Reunion	\$10,983.95	\$15,053.92
Telephone Expenses	\$ 606.24	\$ 1,713.67
Meeting Expenses	\$	\$ 469.90
Postage Expenses	\$ 16.20	\$ 510.96
Printng	\$ 78.00	\$ 1,980.13
Bank Charges	\$ 65.13	\$ 284.79
Auditor/Legal	\$	\$ 475.00
Miscellaneous	\$	\$ 368.00
<b>TOTALS:</b>	<b><u>\$15,789.73</u></b>	<b><u>\$44,012.46</u></b>

	<u>CHECKING</u>	<u>SAVINGS</u>
BALANCES LAST REPORT	\$ 7,993.79	\$81,558.08
CURRENT REPORT	\$ 4,311.06	\$91,558.08