2024 AISGR BUDGET				
		Actual Expenses - if available		
	2024	2023	2022	2021
Professional Services				
Phone Answering Service – Routing System Grasshopper	\$425.00	\$394.35	\$390.60	\$ 390.60
Yellow Page Ad print and online (paid through 7-2022)	00.00	00.00	\$231.00	\$416.00
Website Hosting Service (3 yr plan, renew 2026 \$975.00)	00.00	\$240.00	\$240.00	\$239.88
Domain name: aisgr.org, grafg.org, grafg.com	60.00	\$40.00	\$40.00	\$35.35
BlueHost – Additional expenses	150.00			
Build On-line LDC	00.00	\$100.00		
Schedule – Printing Expense	00.00	\$99.00	\$99.00	
Mail Roy DO Doy 200 Corrected Park MI 40324	¢225.00	¢210.00	6100.00	\$146.00
Mail Box – PO Box 266 Comstock Park, MI 49321	\$225.00	\$210.00	\$180.00	\$146.00
Legal Expenses				
State Business Tax	\$20.00	\$20.00	\$20.00	
Sales License	\$25.00	\$25.00	\$25.00	\$13.81
MI NonProfit Corporation Annual Update	\$20.00	\$20.00	\$20.00	\$20.00
Miscellaneous Business Expenses				
Tax Audit	00.00	\$350.00	\$250.00	
Meeting Room Rent	\$100.00	\$210.00	\$210.00	\$154.50
Zoom Meetings	\$45.00	\$45.00	\$45.00	\$45.00
Bank Charges	\$50.00	\$50.00	\$50.00	
Travel Expense AWSC Liaison –	4200.00			40.00
160 miles to St.Louis,MI round trip \$0.625 x3	\$300.00	0	0	\$0.00
Petty Cash				
Chairperson	\$100.00	\$100.00	\$100.00	\$100.00
Secretary	\$25.00	\$25.00	\$25.00	\$25.00
Treasurer	\$50.00	\$50.00	\$50.00	\$0.00
Total Expenses	\$1595.00	\$1978.35	\$1975.60	\$1586.14
iotai Expenses	\$1292.00	\$12/8.35	319/2.60	\$1280.1