Year	PPP Pre Match	Benedum PPP	Benedum Non-PPP	Steeley PPP	Steeley Non-PPP	Bernard McDonough	Ascendium	Membership Dues	Payroll Protection	Total
2018	30,640.00	25,000.00	75,000.00	0.00	100,000.00	0.00	0.00	57,750.00		288,390.00
2019	45,534.00	25,000.00	37,500.00	50,500.00	49,500.00	25,000.00	0.00	56,600.00		289,634.00
2020	16,550.00	25,000.00	150,000.00	0.00	140,000.00	25,000.00	17,500.00	62,250.00	47,000.00	483,300.00
2021	13,500.00	25,000.00	*75,000.00*	0.00	150,000.00	25,000.00	17,500.00	67,500.00		373,500.00
2022	21,987.00	25,000.00	*75,000.00*	0.00	140,000.00	25,000.00	0.00	70,635.00		357,622.00
2023	20,000.00	25,000.00	0.00	0.00	75,000.00	25,000.00	*32,500.00*	65,850.00		

PPP stands for Philanthrophic Partners Program

Benedum 21 and 22: this is pass through for Ascendium; did not go to GOS for PWV

PPP pre-match 2023: potential that we may receive

Payroll Protection was forgiven 03/29/2021

2021 Annual Conference (Virtual)	
Paid Attendees	36
Total Participants	62
Registration Revenue	12,000.00
Sponsorship Revenue	12,934.90
Total Expenses	10,086.63
Net Income	14,848.27

2022 Annual Conference	
Paid Attendees	54
Total Participants	99
Registration Revenue	20,211.00
Sponsorship Revenue	21,750.00
Total Expenses	35,388.63
Net Income	6,572.37

2023 Annual Conference	
Paid Attendees	50
Total Participants	90
Registration Revenue	20,700.00
Sponsorship Revenue	15,000.00
Total Expenses	37,766.00
Net Income	-2,066.00

2021 ACPI Conference (Hybrid)	
Paid Attendees	27 (19 In Person)
Total Participants	46
Registration Revenue	10,835.00
Sponsorship Revenue	0.00
Total Expenses	11,675.20
Net Income	-2,908.77

2022 ACPR Conference	
Paid Attendees	15
Total Participants	29
Registration Revenue	8,050.00
Sponsorship Revenue	0
Total Expenses	11,922.05
Net Income	-2,908.77